

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 11/2/2020 VisitType: POI Follow Up Arrival: 12:30 PM

Mandi Sloan

Departure: 1:30 PM

Regional Consultant

Phone: (770) 357-5097

Fax: (770) 357-5098 mandi.sloan@decal.ga.gov

CCLC-23914

Discovery Point Child Development Center #24

4015 Discovery Drive Alpharetta, GA 30004 Forsyth County (770) 664-1773 discoverypoint24@gmail.com

Mailing Address

Same



			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good			
11/02/2020	POI Follow Up	Good Standing	standing, support, and deficient.			
07/21/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/12/2020	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.			

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A 1L		0	0	С	19	С	NA	NA	
Main	B 2L		0	0	С	16	С	NA	NA	
Main	C 3L		0	0	С	21	С	NA	NA	
Main	Cafeteria		0	0	С	41	С	NA	NA	Not In Use
Main	D 1R		0	0	С	21	С	NA	NA	Not In Use
Main	E 2R		0	0	С	26	С	NA	NA	
Main	F 3R		0	0	С	26	С	NA	NA	
Main	G 4R		0	0	С	29	С	NA	NA	
Main	H 5R		0	0	С	35	С	NA	NA	
	Total Capacity @35 sq. ft.: 234			Total C ft.: 0	apacity @	25 sq.				
Total # Ch	nildren this Date: 0	Total Capacity @35 sq. ft.: 23	34		Total C	apacity @	25 sq.	~		

Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	22	С
Main	Playground B	89	С
Main	Playground C	77	С

Comments

The purpose of today's visit was to conduct a Plan Of Improvement Follow-Up visit. Transportation records were reviewed on this date. Paperwork was reviewed for the Plan of Improvement/ Follow- Up. A physical visit was not complted on this date.

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

	 Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary, New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records checks, including to verify portability of an employee
--	---

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Christina Kraft, Program Official

Date

Date

Georgia Department of Early Care and Learning	v1.03

OF C OF C IA	2 Martin Luth	Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					
1776	Findings Report						
Date: 11/2/2020 Visit	Type: POI Follow Up	Arrival: 1	2:30 PM	Departure:	1:30 PM		
CCLC-23914			Regional Consultant				
Discovery Point Child De	Development Center #24		Mandi Sloan				
4015 Discovery Drive Alph (770) 664-1773 discovery	haretta, GA 30004 Forsyth Co /point24@gmail.com	unty	Phone: (770) 357-5097 Fax: (770) 357-5098 mandi.sloan@decal.ga.gov				
Mailing Address Same							

The following information is associated with a POI Follow Up:

591-1-1-.36 Transportation(CR)

Correction Deadline: 3/12/2020

Corrected on 11/2/2020

.36(7)(c)2. - The previous citation was corrected on this date as transportation records were observed to be complete. Further, the center was observed to have documented in writing, with a mark/ symbol to account for all children listed on the passenger transportation checklists reviewed.

Met

Safety