



**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:** 12/18/2018 **VisitType:** Monitoring Visit

**Arrival:** 9:45 AM

**Departure:** 1:15 PM

**CCLC-25516**

**Discovery Point #61**

2250 Ebenezer Rd. SW Conyers, GA 30094 Rockdale County  
(770) 918-1888 dp61@discoverypoint.com

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
12/18/2018	Monitoring Visit	Good Standing	
03/28/2018	Monitoring Visit	Good Standing	
12/01/2017	Licensing Study	Good Standing	

**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 Infant	Infants	2	9	C	21	C	NA	NA	Floor Play,Nap,Feeding,Diapering
Main	B 2L/ 1 years	One Year Olds	2	10	C	16	C	NA	NA	Outside,Transitioning
Main	C 3L Toddlers	One Year Olds and Two Year Olds	2	10	C	20	C	NA	NA	Outside,Transitioning
Main	E 1R 2 Year old	Two Year Olds	2	17	C	22	C	NA	NA	Music
Main	F/ 2R / Preschool	Three Year Olds	1	9	C	24	C	NA	NA	Music
Main	G 3R/ Preschool	Three Year Olds	2	19	C	26	C	NA	NA	Circle Time
Main	H 4 R Prek	PreK	2	20	C	27	C	NA	NA	Centers
Main	I School Age		0	0	C	36	C	NA	NA	

Total Capacity @35 sq. ft.: 192

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 94

Total Capacity @35 sq. ft.: 192

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	C Preschoolers	70	C
Main	Playground 6 wk -35	24	C
Main	Playground School Age	84	C

**Comments**

Plan of Improvement: Developed This Date 12/18/2018

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, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx> , 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 check clearance
- Facilities are required to use DECAL KOALA for Criminal 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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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: <https://qualityrated.dec.al.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Beverly Johnson, Program Official

Date

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Laura Swann, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.12 Equipment & Toys(CR)**

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Center does not provide swimming activities.

### Facility

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Not Met**

**Comment**

Please be mindful to keep items that pose a hazard inaccessible to children.

**Finding**

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that the carpet was fraying in the following classrooms:

A- down the middle and to the left of the changing table.

B- down the middle and to the right of the changing table.

C- down the middle, in the back and to the left of the changing table.

**POI (Plan of Improvement)**

Floors will be maintained to be safe and sanitary. The center will repair or replace the fraying carpet.

**Correction Deadline: 1/17/2019**

**Technical Assistance**

591-1-1-.25(3) - Please continue to monitor molding and light fixtures to ensure they are in good repair.

**Correction Deadline: 12/18/2018**

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**591-1-1-.26 Playgrounds(CR)**

**Technical Assistance**

**Technical Assistance**

591-1-1-.26(4) - Please monitor the bottom of metal fencing to ensure it is secured and that metal pieces are not accessible to the children.

**Correction Deadline: 12/25/2018**

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**Health and Hygiene**

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**591-1-1-.10 Diapering Areas & Practices(CR)**

**Met**

**Comment**

Proper diapering procedures observed.

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**591-1-1-.17 Hygiene(CR)**

**Met**

**Comment**

Staff were observed to remind children to wash hands.

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**591-1-1-.20 Medications(CR)**

**Met**

**Comment**

Documentation for medication dispensing observed complete.

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**Safety**

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**591-1-1-.11 Discipline(CR)**

**Met**

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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

**Met**

**Comment**

Complete documentation of transportation observed.

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**

**Met**

**Comment**

Pleasant naptime environment observed.

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**Staff Records**

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**Records Reviewed: 24**

**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 09/17/2018

Staff # 2

Met

Date of Hire: 12/06/2018

Staff # 3

Met

Date of Hire: 06/02/2008

Staff # 4 Met

Date of Hire: 05/07/2018

Staff # 5 Met

Date of Hire: 10/17/2018

Staff # 6 Met

Date of Hire: 06/02/2008

Staff # 7 Met

Date of Hire: 03/08/2016

Staff # 8 Met

Date of Hire: 03/11/2018

Staff # 9 Met

Date of Hire: 03/19/2018

Staff # 10 Met

Date of Hire: 05/15/2019

Staff # 11 Met

Date of Hire: 11/14/2018

Staff # 12 Met

Date of Hire: 02/11/2019

Staff # 13 Met

Date of Hire: 10/26/2016

Staff # 14 Met

Date of Hire: 09/06/2016

Staff # 15 Met

Date of Hire: 08/29/2016

Staff # 16 Met

Date of Hire: 08/31/2016

Staff # 17 Met

Date of Hire: 08/08/2018

Staff # 18 Met

Date of Hire: 11/15/2017

**Records Reviewed: 24**

**Records with Missing/Incomplete Components: 0**

Staff # 19 Date of Hire: 01/05/2016	Met
Staff # 20 Date of Hire: 10/03/2017	Met
Staff # 21 Date of Hire: 07/23/2018	Met
Staff # 22 Date of Hire: 12/04/2016	Met
Staff # 23 Date of Hire: 12/14/2018	Met
Staff # 24 Date of Hire: 06/02/2008	Met

**Staff Credentials Reviewed: 24**

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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided eleven file(s) for employees hired since last visit.

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**591-1-1-.31 Staff(CR)** **Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)** **Met**

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.