



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: 6/25/2018 **VisitType:** Monitoring Visit **Arrival:** 1:20 PM **Departure:** 4:00 PM

CCLC-26228

Discovery Point #3

3800 Howell Ferry Road Duluth, GA 30096 Gwinnett County
 (770) 623-3090 dp03@discoverypoint.com

Regional Consultant

Kati Cosby

Phone: (912) 544-8606
 Fax: (912) 544-9425
 kati.cosby@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★ ★

Compliance Zone Designation			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 standing, support, and deficient.
06/25/2018	Complaint Closure	Good Standing	
06/25/2018	Complaint Investigation & Monitoring Visit	Good Standing	
01/10/2018	Monitoring Visit	Good Standing	

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
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	1st Left	Infants	1	4	C	18	C	NA	NA	Floor Play, Nap, Transitioning
Main	1st Right	Two Year Olds and Three Year Olds	2	12	C	21	C	NA	NA	Circle Time
Main	2nd Left	One Year Olds	2	6	C	15	C	NA	NA	Snack
Main	2nd Right	Four Year Olds and Five Year Olds	1	8	C	24	C	NA	NA	Nap
Main	3rd Left	Two Year Olds	2	7	C	19	C	NA	NA	Snack
Main	3rd Right	Four Year Olds and Five Year Olds	1	13	C	26	C	NA	NA	Nap
Main	4th Right		0	0	C	29	C	NA	NA	Not In Use
Main	5th Right	Six Year Olds and Over	1	15	C	26	C	NA	NA	Free Play
Main	Dining-Cafe'		0	0	C	44	C	NA	NA	

Total Capacity @35 sq. ft.: 195 Total Capacity @25 sq. ft.: 0 Building @35 capacity limited by Fire Marshall Limitations

Total # Children this Date: 65 Total Capacity @35 sq. ft.: 195 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Rear	69	C
Main	Left Side	20	C
Main	Right Side	81	C

Comments

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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.

- 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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Michelle Malizioso, Program Official

Date

Kati Cosby, Consultant

Date



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Findings Report

Date: 6/25/2018 **VisitType:** Monitoring Visit **Arrival:** 1:20 PM **Departure:** 4:00 PM

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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) **Met**

Comment

No hazards observed accessible to children on this date.

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Staff were observed to remind children to wash hands.

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

Discussed proper medication documentation and procedures.

Safety

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

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

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 32****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 10/16/2017	
Staff # 2	Met
Date of Hire: 08/15/2017	
Staff # 3	Met
Date of Hire: 12/27/2017	
Staff # 4	Met
Date of Hire: 05/21/2018	
Staff # 5	Met
Date of Hire: 08/07/2017	
Staff # 6	Met
Date of Hire: 07/27/2016	
Staff # 7	Met
Date of Hire: 06/18/2018	

Staff # 8 Date of Hire: 01/14/2008	Met
Staff # 9 Date of Hire: 05/18/2018	Met
Staff # 10 Date of Hire: 01/04/2016	Met
Staff # 11 Date of Hire: 07/31/2017	Met
Staff # 12 Date of Hire: 11/01/2017	Met
Staff # 13 Date of Hire: 04/24/2018	Met
Staff # 14 Date of Hire: 04/10/2017	Met
Staff # 15 Date of Hire: 03/14/2017	Met
Staff # 16 Date of Hire: 12/12/2017	Met
Staff # 17 Date of Hire: 04/10/2018	Met
Staff # 18 Date of Hire: 11/12/2012	Met
Staff # 19	Met
Staff # 20 Date of Hire: 08/02/2016	Met
Staff # 21 Date of Hire: 05/17/2018	Met
Staff # 22 Date of Hire: 07/24/1996	Met
Staff # 23	Met

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Date of Hire: 08/10/2002

Staff # 24 Met

Date of Hire: 06/04/2008

Staff # 25 Met

Date of Hire: 04/24/2018

Staff # 26 Met

Date of Hire: 05/06/2013

Staff # 27 Met

Date of Hire: 11/01/2016

Staff # 28 Met

Date of Hire: 01/27/2018

Staff # 29 Met

Date of Hire: 03/09/2017

Staff # 30 Met

Date of Hire: 02/01/2016

Staff # 31 Met

Date of Hire: 08/04/2014

Staff # 32 Met

Date of Hire: 09/25/2017

Staff Credentials Reviewed: 32

591-1-1-.09 Criminal Records Check(CR) Met

Comment

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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