



**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: 5/1/2019 **VisitType:** Licensing Study **Arrival:** 9:15 AM **Departure:** 12:40 PM

CCLC-26228

Discovery Point #3

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

Regional Consultant

Sherri Thompson

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Mailing Address

Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
05/01/2019	Licensing Study	Good Standing
11/06/2018	Monitoring Visit	Good Standing
06/25/2018	Complaint Closure	Good Standing

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.

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 and One Year Olds	2	7	C	18	C	NA	NA	Floor Play	
Main	1st Right	Two Year Olds and Three Year Olds	2	13	C	21	C	NA	NA	Outside	
Main	2nd Left	One Year Olds and Two Year Olds	2	9	C	15	C	NA	NA	Outside	
Main	2nd Right	PreK	2	20	C	24	C	NA	NA	Centers	
Main	3rd Left	Two Year Olds	2	12	C	19	C	NA	NA	Centers	
Main	3rd Right	Three Year Olds and Four Year Olds	2	18	C	26	C	NA	NA	Centers	
Main	4th Right	PreK	2	21	C	29	C	NA	NA	Centers	
Main	5th Right	PreK	2	20	C	26	C	NA	NA	Circle Time	
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:			120			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

The purpose of today's visit was to conduct follow-up from the previous visit conducted on 11/6/2019 and to conduct a Licensing Study. A copy of the visit was reviewed with the Program Director and provided at the conclusion of the visit.

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.state.ga.us/ChildCare/Regulations.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.state.ga.us.

- 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.state.ga.us/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.state.ga.us/>
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.state.ga.us

Michelle Malizioso, Program Official

Date

Sherri Thompson, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized. A total of 5 children's records were reviewed and observed to be complete.

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Bathrooms observed to be clean and well maintained.

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

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Center menu meets USDA guidelines.

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

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals **Met**

Comment

Animals maintained clean and appropriately caged.

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

Comment

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

591-1-1-.13 Field Trips(CR) **Met**

Comment

Field trip documentation observed to be complete.

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

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed. The consultant observed appropriate sleep environments in the infant classroom to include cribs and mattresses.

Staff Records

Records Reviewed: 29**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 02/27/2019	
Staff # 2	Met
Date of Hire: 01/23/2019	
Staff # 3	Met
Date of Hire: 08/07/2017	
Staff # 4	Met
Date of Hire: 07/27/2016	
Staff # 5	Met
Date of Hire: 10/29/2018	
Staff # 6	Met
Date of Hire: 01/14/2008	
Staff # 7	Met
Date of Hire: 01/04/2016	
Staff # 8	Met
Date of Hire: 07/31/2017	
Staff # 9	Met
Date of Hire: 04/24/2018	
Staff # 10	Met
Date of Hire: 12/12/2017	
Staff # 11	Met
Date of Hire: 07/30/2018	

Staff # 12 Date of Hire: 11/12/2012	Met
Staff # 13 Date of Hire: 08/02/2016	Met
Staff # 14 Date of Hire: 05/17/2018	Met
Staff # 15 Date of Hire: 10/23/2018	Met
Staff # 16 Date of Hire: 01/22/2018	Met
Staff # 17 Date of Hire: 07/24/1996	Met
Staff # 18 Date of Hire: 08/10/2002	Met
Staff # 19 Date of Hire: 06/04/2008	Met
Staff # 20 Date of Hire: 05/06/2013	Met
Staff # 21 Date of Hire: 01/23/2019	Met
Staff # 22 Date of Hire: 09/04/2018	Met
Staff # 23 Date of Hire: 01/27/2018	Met
Staff # 24 Date of Hire: 08/02/2018	Met
Staff # 25 Date of Hire: 02/01/2016	Met
Staff # 26 Date of Hire: 08/04/2014	Met

Records Reviewed: 29

Records with Missing/Incomplete Components: 0

Staff # 27 Met
Date of Hire: 07/25/2018

Staff # 28 Met
Date of Hire: 08/02/2018

Staff # 29 Met
Date of Hire: 04/29/2019

Staff Credentials Reviewed: 29

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

Comment

Criminal record checks were observed to be complete. The Consultant viewed a total of 29 staff records to include the addition of five new staff members.

591-1-1-.33 Staff Training Met

Comment

Documentation observed of required staff training. The provider stated all staff who are within their first ninety days of employment are aware of their deadlines for the completion of health and safety orientation and CPR and First Aid certification.

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

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

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

Comment

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