



**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:** 1/16/2018    **VisitType:** Monitoring Visit    **Arrival:** 11:45 AM    **Departure:** 2:20 PM

**CCLC-26786**

**Discovery Point #63**

3750 Village Way Braselton, GA 30517 Barrow County  
 (770) 586-5144 dp63@discoverypoint.com

**Regional Consultant**

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@dec.al.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.
01/16/2018	Monitoring Visit	Good Standing	
07/20/2017	Licensing Study	Good Standing	
03/08/2017	Monitoring Visit	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	4L	Three Year Olds and Four Year Olds	1	15	C	25	C	NA	NA	Nap
Main	5L	Three Year Olds and Four Year Olds	2	18	C	25	C	NA	NA	Nap
Main	A 1L	Infants	2	9	C	21	C	NA	NA	Feeding,Nap
Main	B 2L	One Year Olds	2	10	C	16	C	NA	NA	Nap
Main	C 3L	One Year Olds and Two Year Olds	2	9	C	20	C	NA	NA	Nap
Main	D Middle Cafe		0	0	C	38	C	NA	NA	
Main	E 1R	Two Year Olds and Three Year Olds	2	16	C	22	C	NA	NA	Nap
Main	F 2R	Two Year Olds and Three Year Olds	1	20	C	24	C	NA	NA	Nap
Main	G 3R		0	0	C	26	C	NA	NA	
Main	H 4R	PreK	2	20	C	27	C	NA	NA	Transitioning
Main	I 5R	PreK	2	22	C	36	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 280						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 139			Total Capacity @35 sq. ft.: 280			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	A	14	C
Main	PG B	97	C

**Comments**

The purpose of this visit was to conduct a monitoring visit and follow up on previous rule violations.

Plan of Improvement: Developed This Date 01/16/2018

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).



**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](http://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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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 1/2 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.decals.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@decals.ga.gov](mailto:qualityrated@decals.ga.gov)

Michelle Wasson, Program Official

Date

Stacy Whitten, 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)** **N/A**

**Comment**

Center does not provide swimming activities.

**Facility**

**591-1-1-.06 Bathrooms** **Technical Assistance**

**Technical Assistance**

591-1-1-.06 - Consultant discussed with provider to monitor bathroom vents for dust accumulation and clean as needed.

**Comment**

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

**Correction Deadline: 8/19/2017**

**Corrected on 1/16/2018**

**.06(4) - Correction of the previous citation in that consultant observed evidence provided by the provider that the ventilation fan in classroom 1R to have been replaced.**

**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.

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

Playground observed to be clean and in good repair.

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**Health and Hygiene**

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

Staff state proper knowledge of diapering procedures.

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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**

Please be mindful of voice tone in redirecting children.

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

Complete documentation of transportation observed.

**Correction Deadline: 7/30/2017****Corrected on 1/16/2018****.36(3)(a-b) - Correction of the previous citation in that consultant observed evidence for all staff participating in transportation to have completed up to date Transportation training.****Correction Deadline: 7/20/2017****Corrected on 1/16/2018****.36(4)(b) - Correction of the previous citation in that the consultant observed all buses to be clean and in good repair.**

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(1)(b)4 requires that a light cover be available for each child's use on a cot or mat and shall be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on an observation that ten out of ten children in classroom 2L were sleeping on mats without a cover or blanket.

**POI (Plan of Improvement)**

The Center will ensure that a light cover is available for each child and will meet the requirements for laundering.

**Correction Deadline: 1/16/2018**

**Finding**

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on an observation that an infant was sleeping for an extended amount of time in a swing in classroom 1L.

**POI (Plan of Improvement)**

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

**Correction Deadline: 1/16/2018**

**Staff Records**

**Records Reviewed: 29**

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

Staff # 1 Date of Hire: 07/25/2017	Met
Staff # 2 Date of Hire: 06/07/2016	Met
Staff # 3 Date of Hire: 04/01/2016	Met
Staff # 4 Date of Hire: 06/01/2017	Met
Staff # 5 Date of Hire: 08/15/2014	Met
Staff # 6 Date of Hire: 06/30/2017	Met
Staff # 7 Date of Hire: 08/09/2010	Met
Staff # 8 Date of Hire: 11/10/2008	Met
Staff # 9 Date of Hire: 07/27/2017	Met
Staff # 10	Met
Staff # 11 Date of Hire: 01/11/2018	Met
Staff # 12 Date of Hire: 06/01/2016	Met

Staff # 13 Date of Hire: 07/25/2017	Met
Staff # 14 Date of Hire: 06/01/2016	Met
Staff # 15 Date of Hire: 07/25/2017	Met
Staff # 16 Date of Hire: 07/14/2010	Met
Staff # 17 Date of Hire: 07/25/2017	Met
Staff # 18 Date of Hire: 02/01/2017	Met
Staff # 19 Date of Hire: 02/17/2017	Met
Staff # 20 Date of Hire: 10/02/2015	Met
Staff # 21 Date of Hire: 02/13/2017	Met
Staff # 22 Date of Hire: 03/01/2016	Met
Staff # 23 Date of Hire: 10/06/2014	Met
Staff # 24 Date of Hire: 07/25/2017	Met
Staff # 25 Date of Hire: 07/25/2017	Met
Staff # 26 Date of Hire: 04/01/2016	Met
Staff # 27 Date of Hire: 08/25/2008	Met

**Records Reviewed: 29**

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

Staff # 28 Met  
Date of Hire: 07/20/2015

Staff # 29 Met  
Date of Hire: 10/27/2017

**Staff Credentials Reviewed: 29**

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

**Correction Deadline: 7/20/2017**

**Corrected on 1/16/2018**

**.09(1)(d) - Correction of the previous citation in that consultant observed evidence that all employees have a satisfactory fingerprint criminal records check letter on file.**

**Correction Deadline: 7/20/2017**

**Corrected on 1/16/2018**

**.09(1)(e) - Correction of the previous citation in that consultant observed evidence that all staff has a completed satisfactory fingerprint criminal records check on file.**

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**591-1-1-.33 Staff Training Met**

**Correction Deadline: 8/19/2017**

**Corrected on 1/16/2018**

**.33(3) - Correction of the previous citation in that consultant observed all staff hired past 90 days to have evidence of completing the required Health and Safety Training orientation.**

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

**Comment**

Lead teacher requirements are met.

<b>Staffing and Supervision</b>
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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**

Adequate supervision observed on this date.