



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: 9/18/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:00 AM **Departure:** 2:00 PM

CCLC-274

Discovery Point #4

2555 Cruse Road Lawrenceville, GA 30044 Gwinnett County
 (678) 467-9496 discoverypointcruseroad@gmail.com

Regional Consultant

LaToya Summers

Phone:

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LaToya.Summers@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation		
09/18/2019	Complaint Investigation Follow Up	Good Standing
07/17/2019	Licensing Study	Good Standing
06/10/2019	Incident Investigation 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	1L	Infants	1	2	C	19	C	NA	NA	Nap
Main	1R	Three Year Olds	1	14	C	22	C	NA	NA	Story
Main	2L		0	0	C	16	C	NA	NA	
Main	2R	PreK	2	22	C	25	C	NA	NA	Outside
Main	3L	Two Year Olds	2	9	C	20	C	NA	NA	Lunch, Transitioning
Main	3R	PreK	2	21	C	26	C	37	C	Transitioning
Main	4R	PreK	2	21	C	28	C	39	C	Circle Time
Main	Backroom		0	0	C	27	C	37	C	
Main	Dining Room		0	0	C	43	C	60	C	
Total Capacity @35 sq. ft.: 226						Total Capacity @25 sq. ft.: 275				
Total # Children this Date: 89			Total Capacity @35 sq. ft.: 226			Total Capacity @25 sq. ft.: 275				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A LEFT SIDE	15	C
Main	Playground B LFT BK	65	C
Main	Playground C	100	C

Comments

The purpose of this visit was to conduct a complaint investigation and follow up to the previous visit that was conducted on July 17, 2019.

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/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.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

Rozina Lakhani, Program Official

Date

LaToyia Summers, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 6/10/2019

Corrected on 9/18/2019

.12(1) - Correction of previous citation in that consultant observed seesaw to be positioned on appropriate resilient surfacing as required.

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on an observation that in classroom 2R - the storage closet was unlocked, containing a staff's purse.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 9/18/2019

Recited on 9/18/2019

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on an observation that the following hazards were accessible on the playground areas:
on the back left playground - one wooden bench was observed to be missing a wooden slat, creating a gap of more than three and a half inches.
on the right playground - one screen had a hole in the material.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/25/2019

Recited on 9/18/2019

Safety

Correction Deadline: 7/18/2019

Corrected on 9/18/2019

.36(7)(c)2. - Correction of previous citation in that consultant observed evidence of load/unload checks completed for sixteen children on a field trip to Brunswick Bowling on August 2, 2019.

Correction Deadline: 7/18/2019

Corrected on 9/18/2019

.36(7)(c)3. - Correction of previous citation in that consultant observed evidence of departure and arrival times completed on a field trip to Brunswick Bowling on August 2, 2019 with sixteen children.

Correction Deadline: 7/18/2019

Corrected on 9/18/2019

.36(7)(d)1. - Correction in the previous citation in that consultant observed evidence of a first check completed on a field trip to Brunswick Bowling on August 2, 2019 with sixteen children.