



**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:** 1/25/2023    **VisitType:** Licensing Study    **Arrival:** 12:00 PM    **Departure:** 3:25 PM

**CCLC-274**

**Discovery Point #4**

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

**Regional Consultant**

Beth Holland

Phone: (404) 478-8075

Fax: (404) 478-8076

beth.holland@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
01/25/2023	Complaint Investigation & Licensing Study	Good Standing
08/08/2022	Monitoring Visit	Good Standing
02/25/2022	Licensing Study	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	2R	PreK	2	1	C	25	C	NA	NA	Transitioning
Main	3R	PreK	2	1	C	26	C	37	C	Transitioning
Main	4R	PreK	2	1	C	28	C	39	C	Nap
Total Capacity @35 sq. ft.: 79						Total Capacity @25 sq. ft.: 128				
Total # Children this Date: 3			Total Capacity @35 sq. ft.: 79			Total Capacity @25 sq. ft.: 128				

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**

A licensing visit was conducted on this date.

Plan of Improvement: No Plan Developed

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/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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 1 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

Mirlande Baptiste, Program Official

Date

Beth Holland, Consultant

Date



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**Findings Report**

**Date:** 1/25/2023 **VisitType:** Licensing Study

**Arrival:** 12:00 PM

**Departure:** 3:25 PM

**CCLC-274**

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The following information is associated with a Licensing Study Visit:

**Activities and Equipment**

**591-1-1-.03 Activities**

**Met**

**Correction Deadline: 8/8/2022**

**Corrected on 1/25/2023**

**.03(1) - The previous citation was observed to be corrected. Children were observed to be napping. Children who were not asleep were observed to have access to books.**

**Comment**

591-1-1-.03(2) Current lesson plans were observed in all classrooms.

**Correction Deadline: 1/25/2023**

**Correction Deadline: 8/8/2022**

**Corrected on 1/25/2023**

**.03(6) - The previous citation was observed to be corrected. Only children who were asleep were observed to be in their cribs. Children who were observed to be awake were observed engaged in activities.**

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

**Met**

**Correction Deadline: 8/8/2022**

**Corrected on 1/25/2023**

**.12(2) - The previous citation was observed to be corrected. The window sills and base boards were observed to have been cleaned. New area rugs were observed to have been purchased. The Little Tykes kitchen and table were observed to be clean.**

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

**Met**

**Comment**

Center does not provide swimming activities.

**Evening Care**

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**591-1-1-.32 Staffing/Supervision(CR)****Met****Comment**

No evening care hours provided

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**Facility**

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

Discussed movement of children to maintain capacities. Consultant discussed classroom capacity for room 1R. The capacity shown is 22 students. The provider asked for the measurements to be checked and verified. Consultant will verify that the measurements and capacity are correct.

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Correction Deadline: 8/8/2022****Corrected on 1/25/2023**

**.25(13) - The previous citation was observed to be corrected in that no hazards were observed on this date. Cabinets were observed to have working locks/latches present.**

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**591-1-1-.26 Playgrounds(CR)****Met****Correction Deadline: 8/26/2022****Corrected on 1/25/2023**

**.26(4) - The previous citation was observed to be corrected. The fence located near the HVAC unit was observed to be secured with no accessibility observed. The fence gate on the rear left playground was observed to be secured with a lock and bungee cord. A styrofoam noodle was observed to prevent a gap in the fence.**

**Correction Deadline: 8/8/2022****Corrected on 1/25/2023**

**.26(9) - The previous citations were observed to be corrected. Tree roots were observed to have been removed/covered. The raised bed garden was observed to have new fencing. The red cork screw slide and attached structure were observed to have been removed. The drainage issue was observed to have been corrected with new drains installed. Gravel with a tight mesh covering was observed to be installed on the right side of the playground to support drainage.**

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**Food Service**

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**591-1-1-.15 Food Service & Nutrition****Met****Correction Deadline: 8/8/2022****Corrected on 1/25/2023**

**.15(2) - The previous citation was observed to be corrected in that consultant reviewed six current feeding plans for the enrolled children. A feeding plan notebook has been created.**

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**591-1-1-.18 Kitchen Operations****Met****Comment**

Kitchen appears clean and well organized.

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**Health and Hygiene**

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

Correction Deadline: 8/8/2022

Corrected on 1/25/2023

.10(4) - The previous citation was observed to be corrected in that the diaper changing surface was observed to be disinfected after use.

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

Correction Deadline: 8/8/2022

Corrected on 1/25/2023

.17(8) - The previous citation was corrected in that it was observed that staff washed hands after changing a diaper.

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

Comment

The Provider currently does not dispense/administer medication.

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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 for week of January 6, 2023 and January 17, 2023 for Ferguson Elementary, Corley Elementary, Richard Middle School, Benefield Elementary, Alford Elementary, Baggett Elementary, Bethesda Elementary

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**Sleeping & Resting Equipment**

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

Correction Deadline: 8/8/2022

Corrected on 1/25/2023

.30(1)(a)3 - The previous citation was observed to be corrected in that sheets were observed to be tight fitting as required.

Correction Deadline: 8/8/2022

Corrected on 1/25/2023

.30(2) - The previous citation was observed to be corrected in that staff stated that children were observed to be placed to sleep on their backs.

Correction Deadline: 8/8/2022

Corrected on 1/25/2023

.30(2)(c) - The previous citation was observed to be corrected in that all children were observed to be sleeping in cribs.

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**Staff Records**

One or more parameters were not specified for the subreport, 'StaffMissingRequirements', located at: myKealaPDFCreationConsole\Reports\RDL\StaffMissingRequirements.rdlc

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

**Comment**

Director provided seven file(s) for employees hired since last visit on August 8, 2022. All staff were observed to have satisfactory background checks.

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**591-1-1-.14 First Aid & CPR Met**

**Correction Deadline: 8/8/2022**

**Corrected on 1/25/2023**

**.14(1)(a) - The previous citation observed to be corrected in that 14 of 21 staff members were observed to have CPR/First Aid training. A CPR training class is scheduled for the remaining staff for today, January 25, 2023.**

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

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met**

**Correction Deadline: 8/8/2022**

**Corrected on 1/25/2023**

**.32(1) - The previous citation was observed to be corrected in that classroom were observed to be complaint with state ratios on this date.**

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

**Comment**

Adequate supervision observed on this date.