



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: 1/14/2020 **VisitType:** Monitoring Visit **Arrival:** 11:30 AM **Departure:** 2:30 PM

CCLC-274

Discovery Point #4

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

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@dec.al.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. 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.
01/14/2020	Monitoring Visit	Good Standing	
10/28/2019	Complaint Closure	Good Standing	
09/18/2019	Complaint Investigation Follow Up	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	1L	Infants and One Year Olds	1	5	C	19	C	NA	NA	Feeding,Nap
Main	1R		0	0	C	22	C	NA	NA	
Main	2L		0	0	C	16	C	NA	NA	
Main	2R	PreK	2	21	C	25	C	NA	NA	Transitioning
Main	3L	Two Year Olds	1	8	C	20	C	NA	NA	Nap
Main	3R	PreK	2	20	C	26	C	37	C	Transitioning
Main	4R	PreK	2	21	C	28	C	39	C	Transitioning
Main	Backroom		0	0	C	27	C	37	C	
Main	Dining Room	Three Year Olds and Four Year Olds	1	13	C	43	C	60	C	Lunch
Total Capacity @35 sq. ft.: 226						Total Capacity @25 sq. ft.: 275				
Total # Children this Date: 88			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 monitoring visit and follow up on previous rule violatons.

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.al.ga.gov/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.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).

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

Rozina Lakhani, Program Official

Date

Stacy Whitten, Consultant

Date



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Findings Report

Date: 1/14/2020 **VisitType:** Monitoring Visit **Arrival:** 11:30 AM **Departure:** 2:30 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) **N/A**

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) **Technical Assistance**

Correction Deadline: 9/18/2019

Corrected on 1/14/2020

.25(13) - Correction of the previous citation in that consultant observed there to be no hazards accessible to children on this date.

Technical Assistance

591-1-1-.25(13) - Consultant discussed with provider to monitor and ensure the laundry room door is locked and closed during the school day, to ensure hazards do not become accessible.

Correction Deadline: 1/14/2020

Technical Assistance

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or repaint the walls and cubbies in the cafe' area and classroom 2L where chipping paint is developing.

Correction Deadline: 1/14/2020

Technical Assistance

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or replace the carpet in the front foyer area and cafe' area by the sanitizing machine where rips and tears are beginning to develop.

Correction Deadline: 1/14/2020

Technical Assistance

591-1-1-.25(3) - Consultant discussed with the provider to monitor and repair or replace the flooring tiles in the bathroom in classroom 3R where it is becoming cracked and torn.

Correction Deadline: 1/14/2020

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

Playground observed to be clean and in good repair.

Correction Deadline: 9/25/2019

Corrected on 1/14/2020

.26(9) - Correction of the previous citation in that consultant observed the playground to be clean and in good repair on this date.

Food Service**591-1-1-.15 Food Service & Nutrition****Technical Assistance****Technical Assistance**

591-1-1-.15(2) - Consultant discussed with provider to monitor and ensure all infants enrolled in the program have a feeding plan on file. Also, please ensure all feeding plans are updated every three months or more often if needed.

Correction Deadline: 1/14/2020

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

Staff state proper knowledge of diapering procedures.

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. Please ensure all medication forms are completely filled out.

Comment

Documentation for medication dispensing observed complete.

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**

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 9**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Date of Hire: 08/08/2004	
Staff # 4	Met
Date of Hire: 06/07/2018	
Staff # 5	Met
Date of Hire: 07/23/2012	
Staff # 6	Met
Date of Hire: 08/06/2004	
Staff # 7	Met
Date of Hire: 07/31/2019	
Staff # 8	Met
Date of Hire: 11/15/2018	
Staff # 9	Met
Date of Hire: 09/13/2005	

Staff Credentials Reviewed: 9

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

Criminal record checks were observed to be complete. Consultant observed evidence of complete satisfactory comprehensive background checks for all employees on this date.

Comment

Director provided two file(s) for employees hired since last visit.

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.

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.