



**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: 4/16/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 12:10 PM **Departure:** 3:00 PM

CCLC-30955

Discovery Point #67

5085 Post Rd. Cumming, GA 30040 Forsyth County
(770) 844-7977 discoverypoint67@gmail.com

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

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jennifer.taylor@decals.ga.gov

Mailing Address
Same

Quality Rated: ★

Compliance Zone Designation		
04/16/2018	Complaint Investigation Follow Up	Good Standing
02/01/2018	Licensing Study	Good Standing
08/21/2017	Monitoring Visit	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 Infant	Infants	2	7	C	19	C	NA	NA	Floor Play,Nap
Main	1R Preschool 1	Two Year Olds and Three Year Olds	2	19	C	21	C	NA	NA	Nap
Main	2L Beginners	One Year Olds	1	6	C	16	C	NA	NA	Nap
Main	2R Preschool 2	Two Year Olds and Three Year Olds	2	23	C	24	C	NA	NA	Nap
Main	3L Toddlers	One Year Olds	1	8	C	19	C	NA	NA	Nap
Main	3R Preschol 3	Three Year Olds and Four Year Olds	2	24	C	24	C	NA	NA	Nap
Main	4R Pre-Kgtn	PreK	2	20	C	26	C	36	C	TV
Main	5R Schoolage	PreK	2	20	C	36	C	50	C	Lunch
Main	Cafeteria		0	0	C	41	C	NA	NA	

Total Capacity @35 sq. ft.: 226

Total Capacity @25 sq. ft.: 250

Total # Children this Date: 127

Total Capacity @35 sq. ft.: 226

Total Capacity @25 sq. ft.: 250


Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler LS	18	C
Main	Preschool Right Side	57	C
Main	School Age/Back Middle	61	C

Comments

The purpose of this visit was to conduct a complaint investigation and follow up visit. Consultant discussed with the director to ensure that all staff have comprehensive satisfactory records checks on file by October 1, 2018.

Plan of Improvement: Developed This Date 04/16/2018

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. 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@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). 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.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

Heather Wilson, Program Official

Date

LaQuita Clark, Consultant

Date



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Findings Report

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

Safety

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

Met

Correction Deadline: 2/11/2018

Corrected on 4/16/2018

.36(3)(a-b) - Citation has been corrected in that transportation training is now on file for the staff member participating in transportation during the previous visit.

Staff Records

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 01/04/2016	
Staff # 2	Met
Date of Hire: 04/02/2018	
Staff # 3	Met
Date of Hire: 06/07/2010	
Staff # 4	Met
Date of Hire: 08/22/2014	
Staff # 5	Met
Date of Hire: 10/09/2017	
Staff # 6	Met

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Date of Hire: 08/22/2016

Staff # 7 Met

Date of Hire: 10/05/2017

Staff # 8 Met

Date of Hire: 11/15/2010

Staff # 9 Met

Date of Hire: 06/05/2017

Staff # 10 Met

Date of Hire: 08/15/2015

Staff # 11 Met

Date of Hire: 01/18/2018

Staff # 12 Met

Date of Hire: 05/31/2017

Staff # 13 Met

Staff # 14 Met

Date of Hire: 01/23/2017

Staff # 15 Met

Date of Hire: 03/03/2014

Staff # 16 Met

Date of Hire: 01/09/2012

Staff # 17 Met

Date of Hire: 06/21/2013

Staff # 18 Met

Date of Hire: 07/17/2017

Staff # 19 Met

Staff # 20 Met

Date of Hire: 05/23/2012

Staff # 21 Met

Date of Hire: 09/12/2017

Staff Credentials Reviewed: 21

Comment

Criminal records checks were observed to be complete. There has been one person rehired since the previous visit. Please ensure that all staff have comprehensive satisfactory records checks on file by October 1, 2018.