



**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: 5/21/2020 **VisitType:** Licensing Study **Arrival:** 12:00 PM **Departure:** 2:00 PM

CCLC-30955

Discovery Point #67

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

Regional Consultant

Mandi Sloan

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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.
05/21/2020	Licensing Study	Good Standing	
01/29/2020	Incident Investigation Closure	Good Standing	
11/07/2019	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	1L Infant		0	0	C	19	C	NA	NA	Not In Use
Main	1R Preschool 1	Two Year Olds	2	13	C	21	C	NA	NA	Outside
Main	2L Beginners	One Year Olds	1	3	C	16	C	NA	NA	Snack
Main	2R Preschool 2		0	0	C	24	C	NA	NA	Not In Use
Main	3L Toddlers		0	0	C	19	C	NA	NA	Not In Use
Main	3R Preschol 3	Three Year Olds	1	13	C	24	C	NA	NA	Nap
Main	4R Pre-Kgtn		0	0	C	26	C	36	C	Not In Use
Main	5R Schoolage	Five Year Olds	1	12	C	36	C	50	C	Centers
Main	Cafeteria		0	0	C	41	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 226						Total Capacity @25 sq. ft.: 250				
Total # Children this Date: 41			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

Administrative Review conducted on May 21, 2020.

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/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

Heather Wilson, Program Official

Date

Mandi Sloan, Consultant

Date



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Findings Report

Date: 5/21/2020 **VisitType:** Licensing Study **Arrival:** 12:00 PM **Departure:** 2:00 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 11/22/2019

Corrected on 5/21/2020

.03(9) - The previous citation was corrected on this date. Due the COVID - 19 pandemic, a virtual walk through was conducted on this date. During the walk through, no activities that could be detrimental to a child's health or well-being were observed.

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

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk though on this date.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

Child # 5

Met

591-1-1-.08 Children's Records

Met

Comment

Arrival and Departure records reviewed were observed to be complete.

Comment

Five of five children's records were observed to be complete.

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)

Not Met

Correction Deadline: 11/7/2019

Corrected on 5/21/2020

.25(13) - The previous citation was corrected on this date. Due the COVID - 19 pandemic, a virtual walk through was conducted on this date. During the walk through, no hazardous equipment, materials or supplies were observed to be accessible to children.

Finding

591-1-1-.25(17) requires that the Center premises be free of plants and shrubs which are poisonous or hazardous. It was determined based on observation during a virtual walk through of the facility that a variety of plants, shrubs and vines were growing through the back and side fences on the preschool and afterschool playgrounds.

POI (Plan of Improvement)

The harmful item will be removed.

Correction Deadline: 6/24/2020

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation during a virtual walk through of the facility that the boys restroom in Room 5R was not in good repair as one bolt surrounding the bottom of the toilet was observed to contain rust and was longer than two threads tall.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 6/24/2020

Recited on 5/21/2020

591-1-1-.26 Playgrounds(CR)

Met

Correction Deadline: 11/7/2019

Corrected on 5/21/2020

.26(4) - The previous citation was corrected on this date. Due the COVID - 19 pandemic, a virtual walk through was conducted on this date. During the walk through, the fences and fencing materials were observed to be maintained and in good repair. Further, the gate between the preschool and afterschool playgrounds no longer contained a gap, the top outside fence on the left side of the afterschool playground no longer contained a gap or exposed sharp edges and the top inside fence between the preschool and afterschool playgrounds no longer contained a gap or exposed sharp edges.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appeared to be clean and well organized. Meal service was stated to take place in classrooms rather than in a congregated or communal setting.

Health and Hygiene

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

Met

Comment

Handwashing and sanitizing requirements for diapering were discussed with the Provider on this date.

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

Met

Comment

Handwashing requirements were discussed with the Provider on this date.

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

Met

Comment

Discussed proper medication documentation and procedures.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date. The vehicle with tag number RNE 4751 was observed to have a vehicle inspection report dated 7/23/2019. The vehicle with tag number BPF 1226 was observed to have a vehicle inspection report dated 7/23/2019.

Sleeping & Resting Equipment

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping and Resting was not directly observed during the virtual walk through. Regulations regarding proper sleeping and resting were discussed with the Provider on this date.

Staff Records**Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 09/25/2017	Met
Staff # 2 Date of Hire: 06/10/2019	Met
Staff # 3	Met
Staff # 4 Date of Hire: 01/24/2017	Met
Staff # 5 Date of Hire: 01/09/2012	Met
Staff # 6	Met
Staff # 7 Date of Hire: 08/11/2019	Met
Staff # 8 Date of Hire: 11/18/2019	Met
Staff # 9 Date of Hire: 05/23/2012	Met
Staff # 10 Date of Hire: 01/24/2017	Met
Staff # 11 Date of Hire: 10/02/2017	Met
Staff # 12 Date of Hire: 08/09/2010	Met
Staff # 13	Met
Staff # 14	Met

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 15 Date of Hire: 06/24/2013	Met
Staff # 16 Date of Hire: 10/07/2019	Met
Staff # 17 Date of Hire: 07/29/2016	Met
Staff # 18	Met
Staff # 19 Date of Hire: 01/04/2016	Met
Staff # 20 Date of Hire: 05/02/2018	Met
Staff # 21 Date of Hire: 10/04/2010	Met

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Technical Assistance

Technical Assistance

591-1-1-.09(1) - Consultant discussed with provider to ensure that staff member #11 re-submits to the fingerprinting process as their current determination will expire on October 23, 2020.

Comment

Criminal record checks were observed to be complete.

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

Comment

First Aid and CPR records were observed to be complete per current licensing guidelines.

591-1-1-.33 Staff Training Met

Comment

Documentation observed of required staff training.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on June 15, 2020.

Correction Deadline: 5/21/2020

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)**Defer****Defer**

591-1-1-.32(7)- The previous citation was deferred. A Virtual Visit was conducted due to the COVID 19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 11/22/2019