



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: 10/18/2018 **VisitType:** Monitoring Visit

Arrival: 10:40 AM

Departure: 2:25 PM

CCLC-30955

Discovery Point #67

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

Regional Consultant

Margaret Pringle

Phone: (404) 985-6259

Fax: (678) 913-0625

margaret.pringle@decal.ga.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.
10/18/2018	Monitoring Visit	Good Standing	
04/20/2018	Complaint Closure	Good Standing	
04/16/2018	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 Infant	Infants	1	6	C	19	C	NA	NA	Floor Play, Nap, Feeding
Main	1R Preschool 1	Two Year Olds	2	19	C	21	C	NA	NA	Nap
Main	2L Beginners	One Year Olds	1	7	C	16	C	NA	NA	Floor Play, Nap
Main	2R Preschool 2	Three Year Olds	1	15	C	24	C	NA	NA	Nap
Main	3L Toddlers	Two Year Olds	1	8	C	19	C	NA	NA	Nap
Main	3R Preschol 3	Three Year Olds and Four Year Olds	2	27	C	24	NC	NA	NA	Lunch
Main	4R Pre-Kgtn	Four Year Olds and Five Year Olds	2	20	C	26	C	36	C	Circle Time
Main	5R Schoolage	Five Year Olds	2	32	C	36	C	50	C	Snack
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: 134			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 Monitor visit was conducted on this date.

Plan of Improvement: Developed This Date 10/18/2018

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).



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), 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

Margaret Pringle, Consultant

Date



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Findings Report

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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

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on Consultant observation all equipment and furniture appeared to be secured to the wall on this date. Please ensure art materials are added and accessible in each room.

Correction Deadline: 10/18/2018

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 4/20/2018

Corrected on 10/18/2018

.06(6) - Previous citation was corrected on this date.

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

Comment

No hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(6) - Please ensure additional bookshelves are added to store the toys/equipment in 2L (12mth - 18mth) room.

Correction Deadline: 11/17/2018

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

Technical Assistance

Technical Assistance

591-1-1-.26(4) - Please ensure the two to six inch gap at the top of the two panels on the Preschool fencing is enclosed by re attaching to the top pole. The fencing is six feet in height thus inaccessible to the children in care.

Correction Deadline: 10/18/2018

Technical Assistance

591-1-1-.26(9) - Please ensure the following items are taking care of:

- The play areas are checked daily prior to the children going outside so that small pieces of trash and unused ice pack bags are dispose of daily.
- The small area of loose turf near the basket ball court will be repaired/replaced in the Preschool play area.
- Rust on the shade structure poles will be removed in the infant play area.

Correction Deadline: 10/18/2018

Health and Hygiene

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

Technical Assistance

Comment

Staff state proper knowledge of diapering procedures.

Technical Assistance

591-1-1-.10(2) - Please ensure a pad is used in the 2R room for three's that are not potty trained. The children will not be taken into the two's room for diapering. The diaper changing table will be moved closer to the sink in the 1R room for the two's.

Correction Deadline: 10/18/2018

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

Met

Comment

Proper hand washing of children and staff was discussed with the owner on this date. The children were observed napping and or at lunch during the visit.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on Consultant observation that four of eight cribs with an infant asleep in the crib lacked a tight-fitting sheet on this date.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. The owner ordered sheet straps on this date to ensure the sheets are tight-fitting.

Correction Deadline: 10/18/2018

Technical Assistance

591-1-1-.30(4) - Please ensure the mats in room 4R PreK are stored in a closet and or covered to make inaccessible to the children in care.

Correction Deadline: 10/18/2018

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 05/03/2018	
Staff # 2	Met
Date of Hire: 01/04/2016	
Staff # 3	Met
Date of Hire: 04/02/2018	
Staff # 4	Met
Date of Hire: 06/07/2010	
Staff # 5	Met
Date of Hire: 08/22/2014	
Staff # 6	Met
Date of Hire: 10/09/2017	
Staff # 7	Met
Date of Hire: 08/22/2016	
Staff # 8	Met
Date of Hire: 10/05/2017	
Staff # 9	Met
Date of Hire: 08/01/2018	
Staff # 10	Met
Date of Hire: 08/01/2018	

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 11 Date of Hire: 11/15/2010	Met
Staff # 12 Date of Hire: 01/23/2017	Met
Staff # 13 Date of Hire: 03/03/2014	Met
Staff # 14 Date of Hire: 01/09/2012	Met
Staff # 15 Date of Hire: 07/24/2018	Met
Staff # 16 Date of Hire: 08/15/2018	Met
Staff # 17 Date of Hire: 06/21/2013	Met
Staff # 18 Date of Hire: 05/23/2012	Met
Staff # 19 Date of Hire: 09/12/2017	Met

Staff Credentials Reviewed: 19

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

Comment

Criminal record checks were observed to be complete.

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

Correction Deadline: 4/20/2018

Corrected on 10/18/2018

.32(2) - Previous citation was corrected on this date. Consultant observed all rooms in compliance with the required ratios on this date.

Comment

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was discussed during the observation of room 1R that the roster currently has two two year old enrolled. Consultant reviewed the children files that were mentioned and only one child is currently two with a birthday on October 29, 2018. This child was not present on this date. The owner will ensure the child is placed back in the two's room until the child turns three.

Correction Deadline: 10/18/2018

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

Staff observed to provide direct supervision and be attentive to children's needs.