



**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:** 11/6/2020    **VisitType:** Monitoring Visit    **Arrival:** 10:00 AM    **Departure:** 11:15 AM

**CCLC-30955**

**Discovery Point #67**

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

**Regional Consultant**

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@dec.al.gov

**Mailing Address**

Same

**Quality Rated:**

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/06/2020	Monitoring Visit	Good Standing	
05/21/2020	Licensing Study	Good Standing	
01/29/2020	Incident Investigation Closure	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	2	10	C	19	C	NA	NA	Floor Play, Feeding
Main	1R Preschool 1	Two Year Olds	2	17	C	21	C	NA	NA	Art
Main	2L Beginners	One Year Olds	2	10	C	16	C	NA	NA	Outside
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	2	21	C	24	C	NA	NA	Outside
Main	4R Pre-Kgtn	PreK	2	19	C	26	C	36	C	Centers
Main	5R Schoolage	PreK	2	19	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: 96			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**

A virtual inspection was conducted on November 6, 2020 with the Director. An in-person visit was not conducted due to the COVID 19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection. The new infant feeding plan was shared with the provider 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.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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

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Heather Wilson, Program Official

Date

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Mandi Sloan, Consultant

Date



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### Findings Report

**Date:** 11/6/2020 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:15 AM

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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**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

**Met**

**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)**

**Met**

**Correction Deadline: 6/24/2020**

**Corrected on 11/6/2020**

**.25(17) - The previous citation was corrected on this date as the center was observed to be free of plants and shrubs. Further, there is no longer a variety of plants and shrubs growing through the back and side fences.**

**Correction Deadline: 6/24/2020**

**Corrected on 11/6/2020**

**.25(3) - The previous citation was corrected on this date as the center was observed to be kept clean, free of debris and in good repair. Further, the boys restroom in Room 5R was in good repair as the bolt surrounding the bottom of the toilet was no longer observed to contain rust and be longer than two threads tall.**

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Playground appeared to be clean and in good repair upon virtual walk through.

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**Health and Hygiene**

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

Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

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

Hand washing requirements for children and staff were discussed with the Director/Provider on this date.

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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-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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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-.13 Field Trips(CR)****Met****Comment**

Center does not participate in field trips at this time.

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**591-1-1-.36 Transportation(CR)****Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

**Comment**

Complete documentation of transportation observed.

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**Sleeping & Resting Equipment**

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

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**Staff Records**

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Staff # 1 Date of Hire: 09/25/2017	Met
Staff # 2 Date of Hire: 11/16/2020	Met
Staff # 3 Date of Hire: 06/10/2019	Met
Staff # 4 Date of Hire: 10/26/2020	Met
Staff # 5 Date of Hire: 10/19/2020	Met
Staff # 6	Met
Staff # 7 Date of Hire: 01/24/2017	Met
Staff # 8 Date of Hire: 01/09/2012	Met
Staff # 9	Met
Staff # 10 Date of Hire: 08/11/2019	Met
Staff # 11	Met
Staff # 12 Date of Hire: 11/18/2019	Met
Staff # 13 Date of Hire: 05/23/2012	Met
Staff # 14 Date of Hire: 01/24/2017	Met
Staff # 15 Date of Hire: 10/28/2019	Met
Staff # 16 Date of Hire: 10/02/2017	Met
Staff # 17	Met

**Records Reviewed: 31**

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

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Date of Hire: 11/16/2020

Staff # 18 Met

Staff # 19 Met

Date of Hire: 08/09/2010

Staff # 20 Met

Staff # 21 Met

Date of Hire: 07/29/2020

Staff # 22 Met

Date of Hire: 07/29/2020

Staff # 23 Met

Staff # 24 Met

Date of Hire: 06/24/2013

Staff # 25 Met

Date of Hire: 10/07/2019

Staff # 26 Met

Date of Hire: 07/29/2016

Staff # 27 Met

Staff # 28 Met

Date of Hire: 01/04/2016

Staff # 29 Met

Staff # 30 Met

Date of Hire: 05/02/2018

Staff # 31 Met

Date of Hire: 10/04/2010

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**Staff Credentials Reviewed: 11**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided six file(s) for employees hired since the last visit conducted on May 21, 2020.

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

**Comment**

591-1-1-.31(13) - 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 August 15 , 2020.

**Correction Deadline: 11/6/2020**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Correction Deadline: 11/22/2019**

**Corrected on 11/6/2020**

**.32(7) - The previous citation was corrected on this date as adequate supervision was observed upon the program's virtual walk through.**