



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: 8/30/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:30 AM **Departure:** 1:00 PM

CCLC-32500

Discovery Point #10

2380 Hamilton Mill Parkway Dacula, GA 30019 Gwinnett County
 (770) 614-3556 discoverypoint10@bellsouth.net

Mailing Address
 Same

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@decal.ga.gov

Joint with: Tiffany Carter

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.
08/30/2018	Complaint Investigation Follow Up	Good Standing	
08/09/2018	Complaint Investigation & Monitoring Visit	Good Standing	
08/09/2018	Complaint 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	Infants	2	11	C	19	C	NA	NA	Feeding, Floor Play, Nap
Main	1R	Two Year Olds	3	25	C	22	NC	NA	NA	Free Play
Main	2L	Infants and One Year Olds	1	6	C	16	C	NA	NA	Free Play
Main	2R	PreK	2	23	C	24	C	NA	NA	Outside
Main	3L	One Year Olds	2	16	C	19	C	NA	NA	Free Play
Main	3R	PreK	2	19	C	26	C	NA	NA	Free Play
Main	4R	Three Year Olds and Four Year Olds	3	23	C	29	C	NA	NA	Outside
Main	5R	PreK	2	17	C	36	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 191						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 140			Total Capacity @35 sq. ft.: 191			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A infant/Toddler	20	C
Main	B rear Preschool/ S/A	79	C
Main	C two-threes	74	C

Comments

The purpose of this visit was to conduct a complaint investigation and follow up on previous rule violations.

Plan of Improvement: Developed This Date 08/30/2018



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

Findings Report

Date: 8/30/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:30 AM **Departure:** 1:00 PM

CCLC-32500**Discovery Point #10**

2380 Hamilton Mill Parkway Dacula, GA 30019 Gwinnett County
(770) 614-3556 discoverypoint10@bellsouth.net

Mailing Address
Same

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@dec.al.gov

Joint with: Tiffany Carter

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

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)**Technical Assistance****Technical Assistance**

591-1-1-.12(2) -Consultant discussed with provider that the toddler swing seat on playground C was broken and needs to be removed or replaced.

Correction Deadline: 8/30/2018

Facility

591-1-1-.19 License Capacity(CR)**Not Met****Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that room 1R had twenty-five children present on this date, and the room's capacity was twenty-two children.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 8/30/2018

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following potentially hazardous items were located on the playground:

- water hose(playground B)
- broom handle(playground C)
- broken umbrella(playground A)
- 1 bottle of bug repellent spray(playground C), 3 bottles of bug repellent spray(playground A)
- poles with rusty buckets(playground C)
- plant holder(playground C)
- 2 swimming pools(playground C)
- deflated bounce house(playground C)

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/30/2018**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 the the ceiling in the lobby, the ceiling in the girls bathroom in the cafe, and the ceiling in the girls bathroom in classroom 4R, were leaking water and had water stains.

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: 8/30/2018**Technical Assistance**

591-1-1-.26 - Consultant discussed with provider to ensure weeds are cut on playground A. Also, a red tricycle is missing one pedal on playground C.

Health and Hygiene

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation, two staff members in classroom 1R were not washing their hands while assisting children with toileting and diaper changing and one teacher in classroom 1R did not wash their hands after wiping a child's nose. It was further determined based on observation in classroom 1R, the staff did not wash the children's hands after assisting with toileting and diapering.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 8/30/2018

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

Met

Correction Deadline: 8/10/2018

Corrected on 8/30/2018

.36(7)(c)2. - Previous documentation was completed on this date.

Correction Deadline: 8/10/2018

Corrected on 8/30/2018

.36(7)(c)3. - Previous documentation was completed on this date.

Correction Deadline: 8/10/2018

Corrected on 8/30/2018

.36(7)(d)1. Previous documentation was completed on this date.

Correction Deadline: 8/9/2018

Corrected on 8/30/2018

.36(7)(d)2. - Previous documentation was completed on this date.

Staffing and Supervision

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

Technical Assistance

Technical Assistance

591-1-1-.32(7) - Consultant discussed with the provider to be mindful of staff stepping between the toddler classrooms where there is a door that connects the two rooms so that proper supervision is maintained at all times.

Correction Deadline: 8/30/2018