

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 **Arrival:** 9:30 AM **Departure:** 1:00 PM

Follow Up

CCLC-32500

Discovery Point #10

2380 Hamilton Mill Parkway Dacula, GA 30019 Gwinnett County (770) 614 3556 discovery point 10@belleouth not

(770) 614-3556 discoverypoint10@bellsouth.net

Mailing Address

Same

Quality Rated: 👈

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920 Fax: (404) 478-8021

stacy.whitten@decal.ga.gov

Joint with: Tiffany Carter

Compliance Zone Designation							
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					

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

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Total # Children this Date: 140

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	С	19	С	NA	NA	Feeding,Floor Play,Nap
Main	1R	Two Year Olds	3	25	С	22	NC	NA	NA	Free Play
Main	2L	Infants and One Year Olds	1	6	С	16	С	NA	NA	Free Play
Main	2R	PreK	2	23	С	24	С	NA	NA	Outside
Main	3L	One Year Olds	2	16	С	19	С	NA	NA	Free Play
Main	3R	PreK	2	19	С	26	С	NA	NA	Free Play
Main	4R	Three Year Olds and Four Year Olds	3	23	С	29	С	NA	NA	Outside
Main	5R	PreK	2	17	С	36	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 1	91		Total C	apacity @	25 sq.			

ft.: 0

Total Capacity @35 sq. ft.: 191

Deficient

Total Capacity @25 sq.

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

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

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: <u>All</u> 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@decal.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://decal.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.decal.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@decal.ga.gov

Valerie DeLong, Program Official	Date	Stacy Whitten, Consultant	Date
Tiffany Carter, Consultant	Date		



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Findings Report

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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

Not Met

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

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

Technical Assistance

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

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

Not Met

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

Safety

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