

Date: 5/25/2021

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

Arrival: 11:00 AM

Departure: 12:00 PM

CCLC-741	Regional Consultant
Discovery Point #12	Alison Benson
2040 Macland Crossing Circle Marietta, GA 30008 Cobb County (770) 919-0405 discoverypoint12@yahoo.com	Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.go\
Mailing Address Same	

VisitType: Licensing Study

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			
05/25/2021	Licensing Study	Good Standing	standing, support, and deficient.			
11/12/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
05/14/2020	Licensing Study	Good Standing	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.			

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	2	С	19	С	NA	NA	Floor Play,Feeding
Main	1R	Five Year Olds and Six Year Olds and Over	1	15	С	21	С	NA	NA	Story
Main	2L: One yrs	One Year Olds	1	6	С	16	С	NA	NA	Lunch
Main	2R: Private Pre-K	Six Year Olds and Over	1	5	С	24	С	NA	NA	Art
Main	3L: Two yrs	Two Year Olds	1	8	С	19	С	NA	NA	Lunch
Main	3R: Private Pre-K	Four Year Olds	1	9	С	26	С	NA	NA	Circle Time
Main	4R: Preschool		0	0	С	28	С	NA	NA	
Main	5R: Priv Pre-K/Aftr sch	Three Year Olds	1	6	С	37	С	NA	NA	Lunch
Main	Dining		0	0	С	44	С	NA	NA	
		Total Capacity @35 sq. ft.: 234			Total C ft.: 0	apacity @	25 sq.			
Total # Cl	Total # Children this Date: 51 Total Capacity @35 sq. ft.: 234			Total C	apacity @	25 sq.				

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler	24	С
Main	Preschool	88	С
Main	School-age	97	С

Comments

An Administrative Review was conducted on May 25, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 16, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Christi Martin, Program Official

Date

Alison Benson, Consultant

Date

OF C	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					
1776	TTTS Findings Report					
Date: 5/25/202	21 VisitType: Lie	censing Study	Arrival:	11:00 AM	Departure:	12:00 PM
	nt #12 Crossing Circle Mari discoverypoint12@		obb County	Alison Phon Fax:	onal Consulta n Benson e: (866) 369-69 (866) 370-1204 n.benson@deca	921
The following i	nformation is asso	ciated with a Lic	ensing Study:	Activit	ies and Ec	quipment
591-1-112 Equ	uipment & Toys(CR)				Met
Comment A variety of equ	ipment and toys wer	e observed throug	hout the center.			
	imming Pools & Wa	-				N/A
Comment Center does not	provide swimming a	activities.				
	· ·				Children's	Records
Records Rev	iewed: 5		Records wi	th Missing/Inc	complete Com	ponents: 0
Child # 1				Met		
Child # 2				Met		
Child # 3				Met		
Child # 4				Met		
Child # 5				Met		
591-1-108 Chi	Idren's Records					Met
Comment						

Records were observed to be complete and well organized.

Facility

591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-1.13 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
A current/completed inspection was observed for all vehicles used in transporti	ng children this date.
Sleepi	ng & Resting Equipment
F01.1.1.20 Safe Sleeping and Pasting Deguizements/CD)	Mat
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Staff stated proper SIDS and infant sleeping position.	
	Staff Records

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

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

Correction Deadline: 5/25/2021

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

Comment

Documentation for medication dispensing observed complete.

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Equipment

Georgia Department of Early Care and Learning v1.03

591-1-1-.19 License Capacity(CR)

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Comment

No hazards observed accessible to children on this date.

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

Comment

Comment

Comment

Playground observed to be clean and in good repair.

Staff state proper knowledge of diapering procedures.

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

Health and Hygiene

Met

Met

Met

Safety

Met

Met

Met

	3
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5 Date of Hire: 01/06/2020	Met
Staff # 6 Date of Hire: 02/03/2020	Met
Staff # 7	Met
Staff # 8 Date of Hire: 08/03/2020	Met
Staff # 9 Date of Hire: 11/10/2016	Met
Staff # 10 Date of Hire: 08/02/2019	Met
Staff # 11 Date of Hire: 10/15/2016	Met
Staff # 12	Met
Staff # 13	Met
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Comprehensive B	ackground Checks(CR) Met
Comment Criminal record checks were observed to be complete.	
591-1-133 Staff Training Comment Documentation observed of required staff training.	Met
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and	-
	Staffing and Supervision

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met