

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

VisitType: Licensing Study Arrival: 9:25 AM **Date:** 5/5/2023 **Departure:** 1:15 PM

CCLC-18471 Discovery Point #43

3930 Mary Eliza Trace Marietta, GA 30064 Cobb County (770) 218-3114 discoverypoint43@bellsouth.net

Region Consultant

Alison Benson

Phone: (866) 369-6921 Fax: (866) 370-1204

alison.benson@decal.ga.gov

Mailing Address Same

Quality Rated: *







| | | | 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 | | | |
|------------|--|---------------|---|---|--|--|
| 05/05/2023 | Licensing Study | | standing, suppor | | | |
| 04/04/2023 | Incident Investigation & Follow Up | | Support | Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting | | |
| 12/22/2022 | Complaint Closure | Good Standing | Deficient | rules.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. | | 25 SF. Comp. | Notes |
|--|----------------|---------------------------------------|-------------------------------|----------|-------------------------------|---------------|-----------------|----|-----------------|----------------|
| Main | 1L | Infants | 2 | 7 | С | 20 | С | NA | NA | Floor Play,Nap |
| Main | 1R | Two Year Olds | 2 | 13 | С | 22 | С | NA | NA | Nap |
| Main | 2L | One Year Olds | 2 | 8 | С | 16 | С | NA | NA | Nap |
| Main | 2R | | 0 | 0 | С | 25 | С | NA | NA | |
| Main | 3L | One Year Olds | 2 | 6 | С | 20 | С | NA | NA | Nap |
| Main | 3R | GA PreK | 2 | 19 | С | 25 | С | NA | NA | Story,Nap |
| Main | 4R | | 0 | 0 | С | 27 | С | NA | NA | |
| Main | 5R | Three Year Olds and Four Year Olds | 2 | 22 | С | 36 | С | NA | NA | Nap |
| Main | Cafe Classroom | Three Year Olds and Four Year Olds | 1 | 13 | С | 12 | NC | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 203 | | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 88 Total Capacity @35 sq. ft.: 203 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |

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| Building | Playground | Playground Occupancy | Playground Compliance | |
|----------|-------------------------|-------------------------|--------------------------|--|
| Main | Area A - Infant-toddler | 17 | С | |
| Main | Area B - Preschool | 80 | С | |
| Main | Area C - School Age | 68 | С | |

The purpose of today's visit was to conduct a License Study Visit and to follow-up from the previous visit.

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.decal.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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| gela Cohran, Program Official | Date | Alison Benson, Consultant | Date |
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(Findings Report)

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The following information is associated with a Licensing Study:

| | Activities and Equipment |
|---|---------------------------------|
| | |
| 591-1-112 Equipment & Toys(CR) | Met |
| Comment A variety of equipment and toys were observed throughout the center. | |
| 591-1-135 Swimming Pools & Water-related Activities(CR) | N/A |
| Comment Center does not provide swimming activities. | |
| | Children's Records |
| | |
| | |
| 591-1-108 Children's Records | Met |
| Comment Records were observed to be complete and well organized. | |
| · | Facility |
| 591-1-119 License Capacity(CR) | Met |
| Comment | |
| Licensed capacity observed to be routinely met by center. | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met |
| Comment No hazards observed accessible to children on this date. | |

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Discussed maintenance of resilient surface. Please fluff and redistribute.

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

N/A

Food Service 591-1-1-.18 Kitchen Operations Met Comment Kitchen appears clean and well organized. Health and Hygiene 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) N/A Comment No medication is being dispensed at this time. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment 591-1-1-.21(3) - Emergency drills were observed to be complete on this date. Correction Deadline: 5/10/2023 Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. N/A 591-1-1-.13 Field Trips(CR) Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Met Comment A current/completed inspection was observed for all vehicles used in transporting children this date. Complete documentation of transportation observed. **Sleeping & Resting Equipment**

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

Met

Comment

Staff stated proper SIDS and infant sleeping position.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.

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