



**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

**Cover Sheet**

**Date:** 6/14/2022 **VisitType:** Licensing Study

**Arrival:** 11:00 AM

**Departure:** 12:00 PM

**CCLC-18471**

**Discovery Point #43**

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

**Regional Consultant**

Alison Benson

Phone: (866) 369-6921

Fax: (866) 370-1204

alison.benson@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.
06/14/2022	Licensing Study	Good Standing	
05/23/2022	Incident Investigation Closure	Good Standing	
04/12/2022	Incident Investigation & Follow Up	Good Standing	

**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.

**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	3	5	C	20	C	NA	NA	Floor Play, Feeding, Nap
Main	1R	Two Year Olds and Three Year Olds	2	11	C	22	C	NA	NA	Story
Main	2L	One Year Olds	2	7	C	16	C	NA	NA	Nap
Main	2R		0	0	C	25	C	NA	NA	
Main	3L	One Year Olds and Two Year Olds	3	10	C	20	C	NA	NA	Nap
Main	3R	Six Year Olds and Over	3	16	C	25	C	NA	NA	Field Trip
Main	4R	Five Year Olds and Six Year Olds and Over	2	15	C	27	C	NA	NA	Music
Main	5R	Three Year Olds and Four Year Olds	2	26	C	36	C	NA	NA	Lunch
Main	Lunch/ Activity		0	0	C	38	C	NA	NA	
Total Capacity @35 sq. ft.: 229						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 90			Total Capacity @35 sq. ft.: 229			Total Capacity @25 sq. ft.: 0				

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

## Comments

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

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



### 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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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](http://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)

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Angela Cohran, Program Official

Date

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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**

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

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

**N/A**

**Comment**

Center does not provide swimming activities.

**Children's Records**

**Records Reviewed: 5**

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

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

**591-1-1-.08 Children's Records**

**Met**

**Comment**

Records were observed to be complete and well organized.

**Facility**

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

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Comment**

No hazards observed accessible to children on this date.

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**591-1-1-.26 Playgrounds(CR)** **Technical Assistance**

**Technical Assistance**

591-1-1-.26 - Discussed maintenance of resilient surface. Please fluff and redistribute.

**Food Service**

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**591-1-1-.15 Food Service & Nutrition** **Met**

**Comment**

Center menu meets USDA guidelines.

**Health and Hygiene**

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

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Hand washing procedures were observed.

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**591-1-1-.20 Medications(CR)** **N/A**

**Comment**

No medication is being dispensed at this time.

**Safety**

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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**

Field trip documentation observed to be complete.

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**591-1-1-.36 Transportation(CR)** **Not Evaluated**

**Comment**

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

**Comment**

The center is not providing routine transportation during the summer months.

**Sleeping & Resting Equipment**

**Comment**

Pleasant naptime environment observed.

**Staff Records****Records Reviewed: 31****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 05/16/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 07/29/2021	
Staff # 3	Met
Date of Hire: 01/01/2007	
Staff # 4	Met
Date of Hire: 01/31/2020	
Staff # 5	Met
Date of Hire: 07/31/2020	
Staff # 6	Met
Date of Hire: 09/30/2008	
Staff # 7	Met
Date of Hire: 05/16/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 8	Met
Date of Hire: 05/06/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 9	Met
Date of Hire: 01/01/2007	
Staff # 10	Met
Date of Hire: 05/04/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 11	Met
Date of Hire: 03/09/2016	
Staff # 12	Met
Date of Hire: 12/29/2021	
Staff # 13	Met

**Records Reviewed: 31****Records with Missing/Incomplete Components: 0**

Date of Hire: 06/06/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 14

Met

Date of Hire: 05/04/2021

Staff # 15

Met

Date of Hire: 07/25/2019

Staff # 16

Met

Date of Hire: 08/27/2021

Staff # 17

Met

Date of Hire: 07/20/2020

Staff # 18

Met

Date of Hire: 10/01/2021

Staff # 19

Met

Date of Hire: 08/03/2021

Staff # 20

Met

Date of Hire: 05/17/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 21

Met

Date of Hire: 03/03/2022

Staff # 22

Met

Date of Hire: 02/07/2017

Staff # 23

Met

Date of Hire: 01/03/2022

Staff # 24

Met

Date of Hire: 09/13/2021

Staff # 25

Met

Date of Hire: 06/06/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 26

Met

Date of Hire: 01/02/2020

Staff # 27

Met

Date of Hire: 03/28/2011

**Records Reviewed: 31**

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

Staff # 28 Date of Hire: 09/17/2021	Met
Staff # 29 Date of Hire: 01/28/2019	Met
Staff # 30 Date of Hire: 08/08/2016	Met
Staff # 31 Date of Hire: 10/09/2020	Met

**Staff Credentials Reviewed: 14**

**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 50% 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.