OF GROUP CITY		King Jr. Dr Atlanta, GA	ive SE, 670 É	ast Tower	rning
1776		Cover S	heet		
Date: 12/14/2022 VisitType	Complaint Investigation Follow Up	Arrival:	9:00 AM	Departure:	10:10 AM
CCLC-741			Regi	onal Consultar	nt
Discovery Point #12			Aliso	n Benson	
2040 Macland Crossing Circle (770) 919-0405 discoverypoint		ounty	Fax:	ne: (866) 369-69 (866) 370-1204 n.benson@deca	
Mailing Address Same					

## Quality Rated: No

			<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					
12/14/2022	Investigation Follow Up	Good Standing	standing, support, Good Standing -					
09/19/2022	Monitoring Visit	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting				
04/21/2022	Licensing Study	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.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L: Infant	Infants	1	4	С	19	С	NA	NA	Floor Play,Diapering
Main	1R		0	0	С	21	С	NA	NA	
Main	2L: One yrs	One Year Olds	2	10	С	16	С	NA	NA	Free Play
Main	2R: Private Pre-K		0	0	С	24	С	NA	NA	Breakfast
Main	3L: Two yrs	Two Year Olds	1	10	С	19	С	NA	NA	Free Play
Main	3R: Private Pre-K	PreK	2	22	С	26	С	NA	NA	Clean Up
Main	4R: Preschool	Three Year Olds	1	15	С	28	С	NA	NA	Free Play
Main	5R: Priv Pre-K/Aftr sch		0	0	С	37	С	NA	NA	
Main	Dining	PreK	4	41	С	44	С	NA	NA	Breakfast
		Total Capacity @35 sq. ft.: 234			Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 102 Total Capacity @35 sq. ft.: 234 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

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





### 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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 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)

Christi Martin, Program Official

Date

Date

Georgia Department of Early Care and Learning Revision #1 Revision Date. 12/14/2022 11.29.00 AM Page 1 (	Georgia Department of Early Care and Learning	Revision #1	Revision Date: 12/14/2022 11:29:00 AM	Page 1 of 1
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	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: 12/14/2022 VisitType	Complaint Investigation Follow Up	•	9:00 AM	Departure: 1	10:10 AM		
CCLC-741			Regi	onal Consultant			
Discovery Point #12			Aliso	n Benson			
2040 Macland Crossing Circle (770) 919-0405 discoverypoint		County	Fax:	ne: (866) 369-692 (866) 370-1204 n.benson@decal.			
Mailing Address Same							
The following information is a	ssociated with a Complain	nt Investiga	tion Follow L	Jp:			
					Safety		

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

Defer

591-1-1-.36(4)(a)- The vehicle is not in working order at this time and is not currently on the premises.

**POI (Plan of Improvement)** The Center will obtain the annual vehicle inspection as soon as possible.

Correction Deadline: 10/3/2022

Defer