	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 1776		Cover S	heet			
Date: 12/30/2021 VisitTyp	e: Complaint Investigation Follow Up	Arrival:	7:30 AM	Departure: 8:30 AM	M	
CCLC-741			Reg	ional Consultant		
Discovery Point #12			Aliso	on Benson		
2040 Macland Crossing Circle (770) 919-0405 discoverypoir		ounty	Fax:	ne: (866) 369-6921 (866) 370-1204 n.benson@decal.ga.gov	,	
Mailing Address Same						

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 12/30/2021 Good Standing Complaint standing, support, and deficient. Investigation Follow Up Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 09/09/2021 Good Standing Complaint Support - Program performance is demonstrating a need for improvement in meeting Investigation by rules. Phone Deficient Program is not demonstrating an acceptable level of performance in meeting -Good Standing 08/31/2021 Monitoring Visit 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		0	0	С	19	С	NA	NA	7
Main	1R		0	0	С	21	С	NA	NA	
Main	2L: One yrs		0	0	С	16	С	NA	NA	
Main	2R: Private Pre-K		0	0	С	24	С	NA	NA	
Main	3L: Two yrs		0	0	С	19	С	NA	NA	
Main	3R: Private Pre-K		0	0	С	26	С	NA	NA	
Main	4R: Preschool		0	0	С	28	С	NA	NA	
Main	5R: Priv Pre-K/Aftr sch		0	0	С	37	С	NA	NA	
Main	Dining		0	0	С	44	С	NA	NA	
		Total Capacity @35 sq. ft.: 23	34		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 23	34		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

<u>Comments</u> Complaint investigation was completed via telephone, no visit conducted.

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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Christi Martin, Program Official

Date

Date

Date: 12/30/2021 VisitType: Complaint Investigation Follow Up	Arrival:	7:30 AM	Departure: 8:30 AM	
CCLC-741 Discovery Point #12		-	ional Consultant on Benson	
2040 Macland Crossing Circle Marietta, GA 30008 Cobb (770) 919-0405 discoverypoint12@yahoo.com	Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov			
Mailing Address Same				
The following information is associated with a Compla	aint Investiga	tion Follow (Jp:	

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Findings Report

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

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on staff statements that all hazardous areas on the playground are marked with orange tape. Further, it was stated that due to weather conditions, the mulch delivery was pushed back and would be delivered September 27, 2021.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/23/2021

Defer

591-1-1-.26(9)- Consultant will evaluate the playground at the next regulatory visit.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/23/2021



Not Met

Facility

