



**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:** 4/21/2022 **VisitType:** Licensing Study

**Arrival:** 3:00 PM

**Departure:** 4:00 PM

**CCLC-741**

**Discovery Point #12**

2040 Macland Crossing Circle Marietta, GA 30008 Cobb County  
 (770) 919-0405 discoverypoint12@yahoo.com

**Regional Consultant**

Alison Benson

Phone: (866) 369-6921

Fax: (866) 370-1204

alison.benson@dec.al.gov

**Mailing Address**

Same

**Quality Rated:** No

| <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. |
|------------------------------------|-----------------------------------|---------------|--|
| 04/21/2022                         | Licensing Study                   | Good Standing |  |
| 01/21/2022                         | Complaint Closure                 | Good Standing |  |
| 12/30/2021                         | Complaint Investigation Follow Up | Good Standing |  |

  

|                      |   |
|----------------------|---|
| <b>Good Standing</b> | - Program is demonstrating an acceptable level of performance in meeting the rules.     |
| <b>Support</b>       | - Program performance is demonstrating a need for improvement in meeting rules.         |
| <b>Deficient</b>     | - 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                               | 6        | C                               | 19                            | C                             | NA         | NA           | Floor Play |
| Main                           | 1R                    | Two Year Olds                             | 1                               | 10       | C                               | 21                            | C                             | NA         | NA           | Outside    |
| Main                           | 2L: One yrs           | One Year Olds                             | 1                               | 8        | C                               | 16                            | C                             | NA         | NA           | Story      |
| Main                           | 2R: Private Pre-K     |   | 0                               | 0        | C                               | 24                            | C                             | NA         | NA           |            |
| Main                           | 3L: Two yrs           |   | 0                               | 0        | C                               | 19                            | C                             | NA         | NA           |            |
| Main                           | 3R: Private Pre-K     |   | 0                               | 0        | C                               | 26                            | C                             | NA         | NA           |            |
| Main                           | 4R: Preschool         |   | 0                               | 0        | C                               | 28                            | C                             | NA         | NA           |            |
| Main                           | 5R: Priv Pre-K/Afrsch | Three Year Olds                           | 1                               | 11       | NC                              | 37                            | C                             | NA         | NA           | Free Play  |
| Main                           | Dining                | Four Year Olds and Six Year Olds and Over | 2                               | 27       | C                               | 44                            | C                             | NA         | NA           | Free Play  |
|                                |                       |   |                                 |          | Total Capacity @35 sq. ft.: 234 |                               | Total Capacity @25 sq. ft.: 0 |            |              |            |
| Total # Children this Date: 62 |                       |   | Total Capacity @35 sq. ft.: 234 |          |                                 | Total Capacity @25 sq. ft.: 0 |                               |            |              |            |

| Building | Playground     | Playground Occupancy | Playground Compliance |
|----------|----------------|----------------------|-----------------------|
| Main     | Infant/Toddler | 24                   | C                     |
| Main     | Preschool      | 88                   | C                     |
| Main     | School-age     | 97                   | 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: Developed This Date 04/21/2022

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.state.ga.us/CCS/Regulations.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.state.ga.us](mailto:qualityrated@dec.state.ga.us) 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)

Christi Martin, Program Official

Date

Alison Benson, Consultant

Date



Bright from the Start Georgia Department of Early Care and Learning  
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### Findings Report

**Date:** 4/21/2022    **VisitType:** Licensing Study    **Arrival:** 3:00 PM    **Departure:** 4:00 PM

#### CCLC-741

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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: 2**

|  |         |
|--|---------|
| Child # 1  | Met     |
| Child # 2  | Met     |
| Child # 3  | Not Met |
| <u>"Missing/Incomplete Components"</u>                       |         |
| .08(3)-Address of Release Person Missing                     |         |
| Child # 4  | Met     |
| Child # 5  | Not Met |
| <u>"Missing/Incomplete Components"</u>                       |         |
| .08(1)(a)-Work Address Missing,.08(1)(a)-Work Number Missing |         |

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**591-1-1-.08 Children's Records****Not Met****Finding**

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on review of children's records, 1 of 5 records did not include work information for a parent, further, 1 of 5 children's records did not include release persons address(s).

**POI (Plan of Improvement)**

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

**Correction Deadline: 5/5/2022**

|                 |
|-----------------|
| <b>Facility</b> |
|-----------------|

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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)****Not Met****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**

|                     |
|---------------------|
| <b>Food Service</b> |
|---------------------|

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**591-1-1-.18 Kitchen Operations****Met****Comment**

Kitchen appears clean and well organized.

|                           |
|---------------------------|
| <b>Health and Hygiene</b> |
|---------------------------|

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**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**

Staff stated proper handwashing procedures.

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

**Comment**

No medication is being dispensed at this time.

**Safety**

591-1-1-.11 Discipline(CR) Met

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Comment**

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

**Comment**

Complete documentation of transportation observed.

**Sleeping & Resting Equipment**

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

**Comment**

Staff stated proper SIDS and infant sleeping position.

**Staff Records**

**Records Reviewed: 16**

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

Staff # 1 Met

Date of Hire: 08/25/2021

Staff # 2 Met

Date of Hire: 03/21/2022

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

Staff # 3 Met

Date of Hire: 10/25/2021

Staff # 4 Met

Date of Hire: 08/24/2021

Staff # 5 Met

Date of Hire: 03/03/2021

Staff # 6 Met

Date of Hire: 09/13/2021

Staff # 7 Met

**Records Reviewed: 16****Records with Missing/Incomplete Components: 0**

Date of Hire: 03/28/2022

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

Staff # 8

Met

Date of Hire: 02/03/2020

Staff # 9

Met

Date of Hire: 10/18/2020

Staff # 10

Met

Date of Hire: 07/30/2021

Staff # 11

Met

Date of Hire: 08/10/2020

Staff # 12

Met

Date of Hire: 03/19/2001

Staff # 13

Met

Date of Hire: 01/22/2018

Staff # 14

Met

Date of Hire: 08/02/2019

Staff # 15

Met

Date of Hire: 01/08/1998

Staff # 16

Met

Date of Hire: 03/08/2021

**Staff Credentials Reviewed: 2****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****Technical Assistance****Technical Assistance**

591-1-1-.33 - Discussed food and nutrition training requirements.

**591-1-1-.31 Staff(CR)****Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

Met

Correction Deadline: 2/4/2022

Corrected on 4/21/2022

.32(1) - Ratios were observed to be correct on this date.

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

Met

**Comment**

Adequate supervision observed on this date.