

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: 10/27/2021 VisitType: Monitoring Visit Arrival: 1:00 PM

Departure: 2:00 PM

CCLC-25516

Discovery Point #61

2250 Ebenezer Rd. SW Conyers, GA 30094 Rockdale County (770) 918-1888 dp61@discoverypoint.com

Regional Consultant

LaTanya Barber-Swift

Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov

Mailing Address





Compliance Zone Designation			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				
10/27/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
05/13/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
10/27/2020	Monitoring Visit	Good Standing	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	A/1L Infant	Infants	2	9	С	21	С	NA	NA	Nap,Floor Play
Main	B 2L/ 1 years	One Year Olds	1	8	С	16	С	NA	NA	Nap
Main	C 3L Toddlers	One Year Olds	1	8	С	20	С	NA	NA	Nap
Main	E 1R 2 Year old	Two Year Olds	1	10	С	22	С	NA	NA	Nap
Main	F/ 2R / Preschool	Three Year Olds	1	5	С	24	С	NA	NA	Nap
Main	G 3R/ Preschool		0	0	С	26	С	NA	NA	Not In Use
Main	H 4 R Prek	GA PreK	1	17	С	27	С	NA	NA	Nap
Main	I School Age	Four Year Olds	1	15	С	36	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 192			Total Capacity @25 sq. ft.: 0			•			
Total # Children this Date: 72		Total Capacity @35 sq. ft.: 1	92		Total C	apacity @	25 sq.			

al # Children this Date: 72

٦þ ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	C Prescholers	70	С
Main	Playground 6 wk -35	24	С
Main	Playground School Age	84	С

Comments

A virtual visit was conducted on October 27, 2021 with Director Cynthia Jeffries. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 10/27/2021

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)

Beverly Johnson, Program Official

Date

Date

	King Jr. Dr Atlanta, GA	ive SE, 670 É 30334 /WW.DECAL.G	ast Tower	arning
Date: 10/27/2021 VisitType: Monitoring Visit	Arrival:	1:00 PM	Departure:	2:00 PM
CCLC-25516		Regi	onal Consulta	nt
Discovery Point #61		LaTa	nya Barber-Sw	ift
2250 Ebenezer Rd. SW Conyers, GA 30094 Rockdale Cor (770) 918-1888 dp61@discoverypoint.com	Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov			
Mailing Address Same				
The following information is associated with a Monitorin	ng Visit:			
		Activitie	es and Equ	lipment
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys were observed throughout t	he center.			
591-1-135 Swimming Pools & Water-related Activities(CR)			N/A
Comment				
Center does not provide swimming activities.				
				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 Center appears clean and well maintained.				
591-1-126 Playgrounds(CR)				Met
Comment Playground observed to be clean and in good repair.				
			Food	Service
			1 000	

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

Comment

591-1-1.15(2) - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 year old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 10/27/2021

Comment

591-1-1.15(7) - Discussed new revision to restricted food rule which states: Food shall be served according to manufacturer's instructions and recommendations. Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child's age and individual eating, chewing and swallowing ability.

Correction Deadline: 10/27/2021

	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 Please ensure soiled items are stored inaccessible to children.	
591-1-120 Medications(CR)	N/A
Comment The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	N/A
Comment Center does not provide routine transportation.	
Sleeping	g & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

	Staff Records
Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 11/15/2017	Met
Staff # 2 Date of Hire: 01/05/2016	Met
Staff # 3 Date of Hire: 07/23/2018	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 05/15/2019	Met
Staff # 7	Met
Staff # 8 Date of Hire: 03/19/2019	Met
Staff # 9 Date of Hire: 08/25/2020	Met
Staff # 10 Date of Hire: 09/01/2020	Met
Staff # 11 Date of Hire: 09/24/2020	Met
Staff # 12 Date of Hire: 07/14/2015	Met
Staff # 13	Met
Staff # 14 Date of Hire: 03/02/2020	Met
Staff # 15	Met
Staff # 16 Date of Hire: 02/22/2021	Met
Staff # 17	Met

Date of Hire: 05/15/2019

Staff Credentials Reviewed: 4

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met

Staffing and Supervision

Met