



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: 10/19/2022 **VisitType:** Licensing Study

Arrival: 10:35 AM

Departure: 1:30 PM

CCLC-22841

Discovery Point #56

305 Highway 314 Fayetteville, GA 30214 Fayette County
 (770) 461-7322 dp56@bellsouth.net

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660

Fax: (770) 357-1661

twantaye.compton@decal.ga.gov

Mailing Address

Same

Quality Rated: ★

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 standing, support, and deficient.
10/19/2022	Licensing Study	Good Standing	
07/26/2022	Complaint Closure	Good Standing	
06/06/2022	Complaint 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	Infants	2	12	C	20	C	NA	NA	Feeding, Floor Play, Nap
Main	1R - 2 y/o	Two Year Olds	2	17	C	21	C	NA	NA	Lunch
Main	2L	Two Year Olds	2	14	C	16	C	NA	NA	Lunch
Main	2R - 3 y/o	Three Year Olds	1	11	C	33	C	33	C	Lunch
Main	3L - Toddlers	Three Year Olds	2	13	C	18	C	NA	NA	Lunch
Main	3R - 3 & 4 y/o	Three Year Olds and Four Year Olds	3	19	C	25	C	NA	NA	Story, Circle Time
Main	4R - Pvt. Pre-K	Four Year Olds and Five Year Olds	1	6	C	26	C	NA	NA	Homework
Main	Back-Pvt. K & 1st	PreK	3	24	C	36	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 195					Total Capacity @25 sq. ft.: 195					
Total # Children this Date: 116			Total Capacity @35 sq. ft.: 195			Total Capacity @25 sq. ft.: 195				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Infant & Toddlers	14	C
Main	Area B - School Age	63	C
Main	Area C - 2 to 5 yr olds	76	C

Comments

The purpose of today's was to conduct a licensing study. The consultant answered all questions during the field visit and provided technical assistance when needed. The report was reviewed during the exit conference and a copy of the report was provided.

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 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 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)

Shanette Battle, Program Official

Date

Twantaye Compton, 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 on this date.

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

Met

Comment

Center does not provide swimming activities at this time.

Facility

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

Met

Comment

Licensed capacity observed to be met by center on this date.

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

Met

Comment

Center appears clean and well maintained on this date.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed on this date.

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

Comment

Proper hand washing observed throughout the center on this date.

591-1-1-.20 Medications(CR) **Met**

Comment

The Provider currently does not dispense/administer medication at this time.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed on this date.

Staff Records

Records Reviewed: 41

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/08/2021	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met

Date of Hire: 02/03/2022

Staff # 13 Met

Staff # 14 Met

Staff # 15 Met

Staff # 16 Met

Date of Hire: 05/23/2022

Staff # 17 Met

Date of Hire: 05/25/2022

Staff # 18 Met

Date of Hire: 06/29/2022

Staff # 19 Met

Date of Hire: 01/03/2022

Staff # 20 Met

Staff # 21 Met

Staff # 22 Met

Staff # 23 Met

Staff # 24 Met

Staff # 25 Met

Staff # 26 Met

Staff # 27 Met

Date of Hire: 10/19/2022

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

Staff # 28 Met

Staff # 29 Met

Staff # 30 Met

Date of Hire: 07/10/2017

Staff # 31 Met

Date of Hire: 07/10/2017

Staff # 32 Met

Records Reviewed: 41

Records with Missing/Incomplete Components: 0

Staff # 33	Met
Staff # 34	Met
Date of Hire: 07/30/2017	
Staff # 35	Met
Date of Hire: 07/30/2017	
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Date of Hire: 05/23/2022	
Staff # 39	Met
Staff # 40	Met
Date of Hire: 10/11/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 41	Met

Staff Credentials Reviewed: 3

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

Comment

Criminal record checks were observed to be complete on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios on this date.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs on this date.