

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: 3/24/2022 VisitType: Licensing Study

Arrival: 11:00 AM

Departure: 12:00 PM

CCLC-22841

Discovery Point #56

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

Regional Consultant

Glecia Carter

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

Mailing Address

Same



			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				
03/24/2022	Licensing Study		standing, support, and deficient.				
07/20/2021	Complaint Closure	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
07/08/2021	Complaint Investigation & Monitoring Visit	Good Standing		Program performance is demonstrating a need for improvement in meeting 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 - Infants	Infants	2	11	С	20	С	NA	NA	Floor Play
Main	1R - 2 y/o	One Year Olds and Two Year Olds	2	16	С	21	С	NA	NA	Lunch
Main	2L	Two Year Olds	2	16	С	16	С	NA	NA	Lunch
Main	2R - 3 y/o	Two Year Olds and Three Year Olds	2	20	С	33	С	33	С	Music
Main	3L - Toddlers		0	0	С	18	С	NA	NA	
Main	3R - 3 & 4 y/o	Three Year Olds and Four Year Olds	2	21	С	25	С	NA	NA	Centers
Main	4R - Pvt. Pre-K	Four Year Olds	2	24	С	26	С	NA	NA	Transitioning,Mu sic
Main	Back-Pvt. K & 1st	Five Year Olds and Six Year Olds and Over	1	9	С	36	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 195			Total Capacity @25 sq. ft.: 195					
Total # Children this Date: 117		Total Capacity @35 sq. ft.: 195		Total Capacity @25 sq.			`			

ft.: 195

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Infant & Toddlers	14	С
Main	Area B - School Age	63	С
Main	Area C - 2 to 5 yr olds	76	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 <u>www.decalkoala.com</u> 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

Glecia Carter, Consultant

Date

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A.	1776		Findings	Report		
Date:	3/24/2022	VisitType: Licensing Study	Arrival:	11:00 AM	Departure:	12:00 PM
CCLC	-22841			Regi	onal Consulta	nt
Disco	very Point #	56		Gleci	a Carter	
		ayetteville, GA 30214 Fayette County 56@bellsouth.net	,	Fax:	ne: (470) 316-25 (678) 436-5372 a.carter@decal	
Mailing Same	Address					
The fol	llowing infor	mation is associated with a Licensi	ng Study:	Activit	tion and E	Nuinmont
				Activi	ties and Ec	Juipment
591-1-1	1- 12 Equipm	nent & Toys(CR)				Met
Comm	ent	ent and toys were observed throughout	t the center.			
591-1-1	135 Swimm	ing Pools & Water-related Activities	(CR)			Met
Comm Center		vide swimming activities.				
					Children's	Records
Reco	ords Reviewe	ed: 5	Records wi	th Missing/In	complete Com	ponents: 0
Child	# 1			Met		
Child	# 2			Met		
Child	# 3			Met		
Child	# 4			Met		
Child	# 5			Met		
591-1-1	108 Childre	n's Records				Met

Facility

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
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 Discussed maintenance of resilient surface. Please fluff and redistribute.	
	Food Service
591-1-118 Kitchen Operations	Met
Comment Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Diapering practices were discussed with staff and the director on this date.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-127 Posted Notices	Met
Comment Observed all required posted notices.	
	Safety
504.4.4.05 Animolo	B.8
591-1-105 Animals	Met
Comment Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	

Comment

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

591-1-1-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

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

Comment

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

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

	Staff Records
Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3 Date of Hire: 10/14/2026	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 02/22/2026	Met <u>Reminder - Health & Safety training is required within 90</u> <u>calendar days of hired</u>
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 03/02/2026	Met <u>Reminder - Health & Safety training is required within 90</u> <u>calendar days of hired</u>
Coorgia Dopartment of Early Care and Learning	

v1.03

Georgia Department of Early Care and Learning

Met

Met

Met

Staff Credentials Reviewed: 3	
Staff # 20	Met
Staff # 19	Met
Staff # 18	Met
Staff # 17	Met
Staff # 16	Met
Staff # 15	Met

Staff Credentials Reviewed: 3

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

Staffing and Supervision

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

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

Met

Met

Met

Met