



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: 5/13/2021 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:00 AM

CCLC-27412

Discovery Point #65

4016 Winder Highway Flowery Branch, GA 30542 Hall County
 (770) 967-4170 dp65@discoverypoint.com

Mailing Address

1140-A Old Peachtree Road
 Duluth, GA 30097

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802

Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

Joint with: Stacy Whitten

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.
05/13/2021	Monitoring Visit	Good Standing	
03/24/2021	Complaint Investigation by Phone	Good Standing	
12/11/2020	Licensing Study	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	A 1 Left	Infants	2	6	C	21	C	NA	NA	Floor Play
Main	B 2 Left	One Year Olds	1	5	C	16	C	NA	NA	Free Play
Main	C 3 Left	One Year Olds	1	5	C	20	C	NA	NA	Outside
Main	D Cafeteria		0	0	C	38	C	NA	NA	Not In Use
Main	E 1 Right	Two Year Olds	2	11	C	22	C	NA	NA	Free Play,Centers
Main	F 2 Right	Three Year Olds and Four Year Olds	1	7	C	24	C	NA	NA	Centers
Main	G 3 Right	Three Year Olds and Four Year Olds	1	12	C	26	C	NA	NA	Centers,Art
Main	H 4 Right	PreK	2	15	C	27	C	NA	NA	Centers
Main	I 5 Right back end		0	0	C	36	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 230						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 61						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	14	C
Main	Playground B	78	C
Main	Playground C	77	C

Comments

A review was conducted on Thursday, May 13, 2021. Staff files, Transportation and background checks were all reviewed. A virtual inspection was conducted on Thursday, May 13, 2021 with the Director, Christel Radford. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed during the virtual inspection.

Consultant provided Live Scan Instructions, Updated Communicable Disease Chart and Rule Changes and COVID-19 Checklist on this date.

Consultant discussed with the Director to create a spreadsheet to keep track of upcoming expirations dates for CBC's.

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, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.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 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: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

_____ Christel Radford, Program Official	_____ Date	_____ Shannon Curtis, Consultant	_____ Date
_____ Stacy Whitten, Consultant	_____ Date		



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

Findings Report

Date: 5/13/2021 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 11:00 AM

CCLC-27412

Discovery Point #65

4016 Winder Highway Flowery Branch, GA 30542 Hall County
(770) 967-4170 dp65@discoverypoint.com

Mailing Address

1140-A Old Peachtree Road
Duluth, GA 30097

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802

Fax: (678) 891-5904

shannon.curtis@dec.al.ga.gov

Joint with: Stacy Whitten

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children 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

Staff state proper knowledge of diapering procedures.

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

Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

Comment

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

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

Complete documentation of transportation observed.

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

Discussed SIDS and infant sleeping position.

Staff Records**Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 09/30/2020	
Staff # 2	Met
Date of Hire: 02/24/2020	
Staff # 3	Met
Date of Hire: 01/16/2019	
Staff # 4	Met
Date of Hire: 05/28/2013	
Staff # 5	Met
Date of Hire: 11/16/2020	

Staff # 6	Met
Date of Hire: 06/03/2019	
Staff # 7	Met
Date of Hire: 11/22/2019	
Staff # 8	Met
Date of Hire: 08/23/2019	
Staff # 9	Met
Date of Hire: 07/07/2016	
Staff # 10	Met
Date of Hire: 01/18/2021	
Staff # 11	Met
Date of Hire: 08/12/2020	
Staff # 12	Met
Date of Hire: 08/12/2015	
Staff # 13	Met
Date of Hire: 07/22/2015	
Staff # 14	Met
Date of Hire: 03/10/2020	
Staff # 15	Met
Date of Hire: 02/22/2021	
Staff # 16	Met
Date of Hire: 06/05/2017	
Staff # 17	Met
Date of Hire: 07/28/2020	
Staff # 18	Met
Date of Hire: 05/10/2021	
	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 19	Met
Staff # 20	Met
Date of Hire: 12/09/2010	
Staff # 21	Met

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Date of Hire: 06/05/2017

Staff Credentials Reviewed: 4

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided one file for employees hired since last visit on March 24, 2021.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.