



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

Date: 3/20/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:00 AM **Departure:** 11:00 AM

CCLC-35858

Discovery Zone Kids

703 William Smith Blvd Evans, GA 30809 Columbia County
 (706) 496-2489 discoveryzonekids@gmail.com

Regional Consultant

Chilon Martin

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chilon.martin@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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. 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.
03/20/2023	Incident Investigation & Follow Up	Good Standing	
03/15/2023	Complaint Closure	Support	
03/13/2023	Complaint Investigation Follow Up	Good Standing	

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	B- 3 to 4yrs	One Year Olds	1	8	C	15	C	NA	NA	Transitioning
Main	E- School Age	GA PreK	2	15	C	26	C	37	C	Circle Time
Main	F- 6wk - 6mth	Infants and One Year Olds	2	10	C	16	C	NA	NA	Floor Play,Nap,Feeding
Main	G- Infants	Four Year Olds	1	13	C	18	C	NA	NA	Centers
Main	Room A-Preschool	GA PreK	2	16	C	25	C	36	C	Circle Time
Main	Room C- 2's Potty Trained Only	Three Year Olds	1	12	C	20	C	NA	NA	Story
Main	Room D- 12mth - 23mth	Two Year Olds	2	10	C	19	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 139			Total Capacity @25 sq. ft.: 161							
Total # Children this Date: 84			Total Capacity @35 sq. ft.: 139							
			Total Capacity @25 sq. ft.: 161							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	84	C

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

March 20, 2023- The purpose of this visit was to complete a virtual visit for an incident investigation and to follow up from the previous visit on March 13, 2023.

The follow up report was discussed with the provider and a copy was emailed to the center.

Plan of Improvement: To Be Submitted 04/03/2023

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.al.ga.gov/CCS/RulesAndRegulations.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

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)



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.al.ga.gov for more information. Free technical assistance is available!

Jayshri Soni, Program Official

Date

Chilon Martin, Consultant

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Children's Records

591-1-1-.08 Children's Records

Not Met

Finding

591-1-1-.08(6) requires the Center to maintain records of a child's daily arrival and departure for the twelve (12) preceding months that the Parent or person(s) authorized by the Parent documents, in written or electronic format, each time the Parent or authorized person drops off and picks up the child. The documentation shall include at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. These records shall be made available to the Department in printed or written form upon request. It was determined based on a review of records that the provider failed to maintain departure records as required, for five children during the week of March 13, 2023 through March 17, 2023.

Correction Deadline: 3/21/2023

Recited on 3/20/2023

Staffing and Supervision

Correction Deadline: 3/15/2023

Corrected on 3/20/2023

Previous citation observed corrected on this date. Consultant observed active supervision and interaction throughout the center.