



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: 6/15/2022 **VisitType:** Monitoring Visit

Arrival: 12:25 PM

Departure: 2:15 PM

CCLC-21997

Discovery Point #45

1960 Old Peachtree Rd. Lawrenceville, GA 30043 Gwinnett County
 (770) 513-0231 discoverypoint45@gmail.com

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@dec.al.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. 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.
06/15/2022	Monitoring Visit	Good Standing	
12/28/2021	Licensing Study	Good Standing	
05/27/2021	Monitoring Visit	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	1st Left	Infants	2	10	NC	20	C	NA	NA	Floor Play,Nap
Main	1st Right		0	0	C	22	C	NA	NA	
Main	2nd Left	One Year Olds and Two Year Olds	2	11	C	16	C	NA	NA	Transitioning
Main	2nd Right	Six Year Olds and Over	1	11	C	24	C	NA	NA	Transitioning
Main	3rd Left	Two Year Olds and Three Year Olds	2	20	C	21	C	NA	NA	Nap
Main	3rd Right	Five Year Olds and Six Year Olds and Over	1	18	C	25	C	NA	NA	Transitioning,Art
Main	4th Right	Five Year Olds	1	8	C	27	C	NA	NA	Nap
Main	Back Middle	Three Year Olds and Four Year Olds and Five Year Olds	2	22	C	35	C	NA	NA	Nap
Main	Cafeteria		0	0	C	38	C	NA	NA	

Total Capacity @35 sq. ft.: 228

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 100

Total Capacity @35 sq. ft.: 228

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Front Left Playground	18	C
Main	PG- Left Playground	84	C
Main	PG- Right Playground	103	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up to the previous visit conducted on December 28, 2021

Plan of Improvement: Developed This Date 06/15/2022

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 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)

Suzan Swengel, Program Official

Date

Lynn Schnitzer, Consultant

Date



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Findings Report

Date: 6/15/2022 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Technical Assistance

Comment

Equipment and furniture observed to be properly secured, as applicable.

Technical Assistance

591-1-1.12(3) - Consultant discussed with director to ensure that furniture is arranged so that children are able to move freely around the room.

Correction Deadline: 6/15/2022

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 met by center.

591-1-1.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained. Per the director, center interior will be painted this summer.

Comment

No hazards observed accessible to children on this date.

591-1-1.26 Playgrounds(CR)

Technical Assistance

Comment

Playground observed to be clean and in good repair, with sufficient resilient surfacing around the stationary play equipment.

Technical Assistance

591-1-1-.26(9) - Consultant discussed with director to ensure that tricycles and other equipment are monitored for rust.

Correction Deadline: 6/15/2022

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff stated proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

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)**Not Met****Comment**

Complete documentation of transportation routes observed.

Finding

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on review of records that 29 of 41 emergency medical information records did not contain information regarding allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition. Nine of 41 records did not contain the name and telephone number of the child's doctor.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 6/16/2022

Sleeping & Resting Equipment

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that there was a gap measuring approximately one inch between the mattress and the narrow side of one of the cribs in Room 1L.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 6/15/2022

Staff Records	
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Records Reviewed: 34	Records with Missing/Incomplete Components: 0
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Staff # 1 Date of Hire: 01/05/2016	Met
Staff # 2 Date of Hire: 11/15/2021	Met
Staff # 3 Date of Hire: 04/18/2022	Met
Staff # 4 Date of Hire: 11/11/2019	Met
Staff # 5 Date of Hire: 07/24/2019	Met
Staff # 6	Met
Staff # 7 Date of Hire: 03/14/2022	Met
Staff # 8 Date of Hire: 02/01/2018	Met
Staff # 9 Date of Hire: 01/08/2014	Met
Staff # 10 Date of Hire: 02/08/2016	Met
Staff # 11 Date of Hire: 09/27/2018	Met
Staff # 12 Date of Hire: 09/12/2019	Met

Staff # 13	Met
Date of Hire: 09/02/2021	
Staff # 14	Met
Date of Hire: 10/18/2018	
Staff # 15	Met
Date of Hire: 08/23/2021	
Staff # 16	Met
Date of Hire: 01/25/2016	
Staff # 17	Met
Date of Hire: 08/05/2013	
Staff # 18	Met
Date of Hire: 07/29/2019	
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Date of Hire: 04/05/2022	
Staff # 22	Met
Date of Hire: 07/29/2019	
Staff # 23	Met
Date of Hire: 09/03/2019	
Staff # 24	Met
Staff # 25	Met
Date of Hire: 01/04/2017	
Staff # 26	Met
Date of Hire: 01/18/2008	
Staff # 27	Met
Date of Hire: 02/14/2022	
Staff # 28	Met
Staff # 29	Met
Date of Hire: 08/17/2015	

Records Reviewed: 34

Records with Missing/Incomplete Components: 0

Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Date of Hire: 10/17/2018	
Staff # 33	Met
Staff # 34	Met
Date of Hire: 09/17/2021	

Staff Credentials Reviewed: 12

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided five files for employees hired since last visit December 28, 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

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