



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: 10/27/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 4:15 PM **Departure:** 5:55 PM

CCLC-274

Special Investigations Unit Sr. Specialist

Discovery Point #4

Lesley Barrett

2555 Cruse Road Lawrenceville, GA 30044 Gwinnett County
 (678) 467-9496 discoverypointcruseroad@gmail.com

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 Fax:
 lesley.barrett@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.
10/27/2023	Incident Investigation & Follow Up	Good Standing	
10/11/2023	Licensing Study	Good Standing	
01/25/2023	Complaint Investigation & Licensing Study	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	1L	Infants	1	2	C	19	C	NA	NA	Floor Play
Main	1R	Three Year Olds	1	6	C	22	C	NA	NA	Free Play
Main	2L		0	0	C	16	C	NA	NA	Not In Use
Main	2R	Four Year Olds	1	7	C	25	C	NA	NA	Free Play
Main	3L	Two Year Olds	1	4	C	20	C	NA	NA	Story
Main	3R		0	0	C	26	C	37	C	Not In Use
Main	4R		0	0	C	28	C	39	C	Not In Use
Main	Backroom		0	0	C	27	C	37	C	Not In Use
Main	Dining Room	Five Year Olds and Six Year Olds and Over	1	11	C	43	C	60	C	Free Play
					Total Capacity @35 sq. ft.: 226		Total Capacity @25 sq. ft.: 275			
Total # Children this Date: 30					Total Capacity @35 sq. ft.: 226		Total Capacity @25 sq. ft.: 275			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A LEFT SIDE	15	C
Main	Playground B LFT BK	65	C
Main	Playground C	100	C

Comments

The purpose of this visit was to conduct an incident investigation and follow up the previous visit conducted on October 11, 2023.

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.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!

Mirlande Baptiste, Program Official

Date

Lesley Barrett, Special Investigations Unit Sr.
Specialist

Date



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(Findings Report)

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

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 10/11/2023

Corrected on 10/27/2023

.15(4) - Previously cited rule violation was corrected. Consultant observed center staff utilizing the feeding chair and similar equipment appropriately.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 10/16/2023

Corrected on 10/27/2023

.21(3) - Previously cited rule violation was corrected on this date. Center smoke detectors were checked on September 6, 2023.

Staff Records

591-1-1-.14 First Aid & CPR

Defer

Defer

591-1-1-.14(1)- Cited rule violation was deferred until the next site visit. Center was given until November 11, 2023, to correct the cited rule violation.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 11/10/2023

Correction Deadline: 10/11/2023

Corrected on 10/27/2023

.14(1)(a) - Previously cited rule violation was corrected on this date. Consultant observed that the center vehicle driver and staff person on the vehicle had valid CPR and first aide certifications.

Staffing and Supervision

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

Met

Correction Deadline: 10/11/2023

Corrected on 10/27/2023

.32(7) - Previously cited rule violation was corrected on this date. Staff observed to provide direct supervision and be attentive to children's needs.