



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: 8/23/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:25 AM **Departure:** 2:00 PM

CCLC-25013

Discovery Point #9

930 Peachtree Industrial Blvd. Suwanee, GA 30024 Gwinnett County
 (770) 932-6622 discoverypoint9@gmail.com

CCS Coordinator

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@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.
08/23/2023	Complaint Investigation Follow Up	Good Standing	
08/08/2023	Monitoring Visit	Good Standing	
02/14/2023	Complaint Closure	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	2	10	C	19	C	NA	NA	Free Play, Floor Play
Main	1R	Two Year Olds	3	16	C	22	C	NA	NA	Transitioning, Diapering
Main	2L	Infants and One Year Olds	3	8	C	16	C	NA	NA	Diapering, Music
Main	2R	Two Year Olds	2	15	C	24	C	34	C	Centers
Main	3L	One Year Olds	2	13	C	19	C	NA	NA	Circle Time, Diapering
Main	3R	Four Year Olds	2	7	C	26	C	37	C	Transitioning, Field Trip, Lunch
Main	4R	GA PreK	2	19	C	29	C	40	C	Transitioning
Main	Back Middle	Three Year Olds	2	15	C	36	C	50	C	Music
Main	Pre-K	Three Year Olds	2	17	C	45	C	NA	NA	Music
Total Capacity @35 sq. ft.: 236					Total Capacity @25 sq. ft.: 236					
Total # Children this Date: 120					Total Capacity @25 sq. ft.: 236					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Left Front	27	C
Main	B-Left Rear	97	C

Comments

The purpose of this visit was to follow-up on the previous visit conducted on August 8, 2023.

Plan of Improvement: Developed This Date 08/23/2023

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.decga.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@decga.gov for more information. Free technical assistance is available!

Henriett Hajdune, Program Official

Date

Margarita Collier, CCS Coordinator

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Safety

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

Met

Comment

During the visit the consultant observed classroom 3R returning to the center from a field trip. The consultant observed the staff members to complete a first and second check of the vehicle.

Staff Records

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

Met

Comment

The director provided three files for staff members hired since the previous visit was conducted on August 8, 2023. The consultant observed three of three newly hired staff members to have evidence of a current satisfactory comprehensive determination letter on file.

591-1-1-.33 Staff Training

Technical Assistance

Correction Deadline: 9/6/2023

Corrected on 8/23/2023

The previous citation was observed to be corrected. The consultant observed the previously cited staff member to have completed the required health and safety orientation training.

Technical Assistance

Please ensure that all newly hired staff members complete the health and safety orientation training and first aid and CPR training within the first 90-days of their date of hire.