



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: 10/17/2022 **VisitType:** Complaint Investigation & Licensing Study POI Follow Up **Arrival:** 8:05 AM **Departure:** 7:15 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

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lynn.schnitzer@dec.al.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.
10/17/2022	Complaint Investigation & Licensing Study POI Follow Up	Good Standing	
06/15/2022	Monitoring Visit	Good Standing	
12/28/2021	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	1st Left	Infants and One Year Olds	2	7	C	20	C	NA	NA	Clean Up, Nap, Floor Play
Main	1st Right	PreK	2	18	C	22	C	NA	NA	Breakfast, Centers
Main	2nd Left	One Year Olds and Two Year Olds	2	6	C	16	C	NA	NA	Centers, Story
Main	2nd Right	PreK	2	20	C	24	C	NA	NA	Breakfast, Centers
Main	3rd Left	Two Year Olds and Three Year Olds	2	8	C	21	C	NA	NA	Outside
Main	3rd Right	PreK	2	22	C	25	C	NA	NA	Breakfast, Centers
Main	4th Right	PreK	2	20	C	27	C	NA	NA	Centers, Breakfast
Main	Back Middle	Three Year Olds and Four Year Olds	2	19	C	35	C	NA	NA	Transitioning, Centers
Main	Cafeteria	PreK	4	42	NC	38	NC	NA	NA	Breakfast

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 today's visit was to conduct follow up from the previous visit conducted on June 15, 2022, and to conduct a complaint investigation.

Plan of Improvement: Developed This Date 10/17/2022

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/Regulations.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: 10/17/2022 **VisitType:** Complaint Investigation & Licensing Study POI Follow Up **Arrival:** 8:05 AM **Departure:** 7:15 PM

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The following information is associated with a Complaint Investigation & Licensing Study POI Follow Up:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

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

591-1-1.35 Swimming Pools & Water-related Activities(CR)

Not Evaluated

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records**Met****Comment**

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms**Technical Assistance****Comment**

Bathrooms observed to be clean and well maintained.

Technical Assistance

591-1-1-.06(4) - Consultant discussed with provider to ensure that bathroom vents are cleaned periodically and are functioning properly.

Correction Deadline: 11/16/2022

591-1-1-.19 License Capacity(CR)**Not Met****Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that there were forty-two children in the cafeteria eating breakfast. The capacity for the cafeteria is limited to thirty-eight.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 10/17/2022

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

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

Comment

Consultant observed that bottles were covered and fully labeled with child's full name.

Comment

Infant feeding forms were updated regularly as required.

591-1-1-.18 Kitchen Operations**Not Met****Comment**

Kitchen appears clean and well organized.

Finding

591-1-1-.18(4) requires kitchen lights to be shielded. It was determined based on observation that one of four kitchen lights had a broken cover.

POI (Plan of Improvement)

The Center will install or repair a shield on the kitchen light.

Correction Deadline: 10/27/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)

Technical Assistance

Technical Assistance

591-1-1-.17(7) - Consultant discussed with provider to ensure that staff remind children to wash hands upon leaving the restroom.

Correction Deadline: 10/17/2022

591-1-1-.20 Medications(CR)

Met

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

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

Met

Comment

Program observed complete emergency drills

591-1-1-.27 Posted Notices

Technical Assistance

Technical Assistance

591-1-1-.27 - Please make sure that all required signs are posted and up to date.

Safety

591-1-1-.05 Animals

Not Evaluated

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Field trip documentation observed to be complete.

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

Technical Assistance

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Technical Assistance

591-1-1-.36(4)(b) - Consultant discussed with the provider to ensure that tears in the vehicle seat are repaired.

Correction Deadline: 10/18/2022

Correction Deadline: 6/16/2022

Corrected on 10/17/2022

.36(7)(b) - The previous citation was observed to be corrected. Consultant observed complete emergency medical information record for 37 of 37 transported children.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Comment**

Pleasant naptime environment observed.

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 in five of ten cribs in Room 1L.

POI (Plan of Improvement)

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

Correction Deadline: 10/31/2022

Recited on 10/17/2022

Staff Records**Records Reviewed: 33****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 01/05/2016

Staff # 2 Met

Date of Hire: 09/26/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 3 Met

Date of Hire: 11/11/2019

Staff # 4 Met

Date of Hire: 07/24/2019

Staff # 5 Met

Staff # 6 Met

Date of Hire: 03/14/2022

Staff # 7 Met

Date of Hire: 01/08/2014

Staff # 8 Met

Records Reviewed: 33**Records with Missing/Incomplete Components: 0**

Date of Hire: 09/07/2022

Reminder - Health & Safety training is required within 90
calendar days of hired

Staff # 9

Met

Date of Hire: 02/08/2016

Staff # 10

Met

Date of Hire: 09/27/2018

Staff # 11

Met

Date of Hire: 09/12/2019

Staff # 12

Met

Date of Hire: 09/02/2021

Staff # 13

Met

Date of Hire: 10/18/2018

Staff # 14

Met

Date of Hire: 08/23/2021

Staff # 15

Met

Date of Hire: 01/25/2016

Staff # 16

Met

Date of Hire: 08/05/2013

Staff # 17

Met

Date of Hire: 07/29/2019

Staff # 18

Met

Staff # 19

Met

Staff # 20

Met

Date of Hire: 07/29/2019

Staff # 21

Met

Date of Hire: 09/03/2019

Staff # 22

Met

Staff # 23

Met

Date of Hire: 07/26/2022

Staff # 24

Met

Date of Hire: 01/04/2017

Records Reviewed: 33**Records with Missing/Incomplete Components: 0**

Staff # 25	Met
Date of Hire: 01/18/2008	
Staff # 26	Met
Date of Hire: 02/14/2022	
Staff # 27	Met
Date of Hire: 08/16/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 28	Met
Date of Hire: 08/17/2015	
Staff # 29	Met
Date of Hire: 09/26/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	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 June 15, 2022.

591-1-1-.14 First Aid & CPR **Met****Comment**

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 100% of center staff hired more than 90 days to be certified in First Aid and CPR.

591-1-1-.33 Staff Training **Met****Comment**

Documentation observed of required staff training.

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
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Comment

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.