



**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:** 5/20/2024 **VisitType:** Licensing Study

**Arrival:** 10:00 AM **Departure:** 1:30 PM

**CCLC-18471**

**Discovery Point #43**

3930 Mary Eliza Trace Marietta, GA 30064 Cobb County  
(770) 218-3114 discoverypoint43@bellsouth.net

Regional Consultant

Alison Benson

Phone: (866) 369-6921

Fax: (866) 370-1204

alison.benson@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

| Compliance Zone Designation |                                    |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|-----------------------------|------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 05/20/2024                  | Licensing Study                    | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 11/17/2023                  | Monitoring Visit                   | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 06/21/2023                  | Incident 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                            | 1L             | Infants                                   | 3     | 10       | C                             | 20         | C            | NA         | NA           | Floor Play,Nap |
| Main                            | 1R             |                                           | 0     | 0        | C                             | 22         | C            | NA         | NA           |                |
| Main                            | 2L             | One Year Olds                             | 2     | 7        | C                             | 16         | C            | NA         | NA           | Nap            |
| Main                            | 2R             |                                           | 0     | 0        | C                             | 25         | C            | NA         | NA           |                |
| Main                            | 3L             | Two Year Olds                             | 3     | 12       | C                             | 20         | C            | NA         | NA           | Nap            |
| Main                            | 3R             | Five Year Olds and Six Year Olds and Over | 1     | 5        | C                             | 25         | C            | NA         | NA           | Outside        |
| Main                            | 4R             | Two Year Olds                             | 2     | 10       | C                             | 27         | C            | NA         | NA           | Nap            |
| Main                            | 5R             | Three Year Olds and Four Year Olds        | 3     | 22       | C                             | 36         | C            | NA         | NA           | Nap            |
| Main                            | Cafe Classroom | Four Year Olds                            | 2     | 13       | C                             | 20         | C            | NA         | NA           | Nap            |
| Total Capacity @35 sq. ft.: 211 |                |                                           |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |                |
| Total # Children this Date: 79  |                |                                           |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |                |

| Building | Playground              | Playground Occupancy | Playground Compliance |
|----------|-------------------------|----------------------|-----------------------|
| Main     | Area A - Infant-toddler | 17                   | C                     |
| Main     | Area B - Preschool      | 80                   | C                     |
| Main     | Area C - School Age     | 68                   | C                     |

### Comments

The purpose of today's visit was to conduct a License Study Visit and to follow-up from the previous visit.

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.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](http://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.ga.gov](mailto:qualityrated@dec.ga.gov) for more information. Free technical assistance is available!



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**(Findings Report)**

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The following information is associated with a Licensing Study:

**Activities and Equipment**

**591-1-1-12 Equipment & Toys(CR)**

**Met**

**Comment**

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

**591-1-1-35 Swimming Pools & Water-related Activities(CR)**

**N/A**

**Comment**

The center does not provide swimming activities.

**Children's Records**

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

**Met**

**Comment**

Records were observed to be complete and well organized.

**Facility**

**591-1-1-19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Met**

**Comment**

No hazards were observed accessible to children on this date.

**591-1-1-26 Playgrounds(CR)**

**Technical Assistance**

**Technical Assistance**

591-1-1-26 - Discussed maintenance of resilient surface. Please fluff and redistribute.

**Food Service**

**591-1-1-.18 Kitchen Operations****Met****Comment**

The kitchen appears clean and well organized on this date.

**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**

Staff stated proper hand washing procedures on this date.

**591-1-1-.20 Medications(CR)****N/A****Comment**

No medication is being dispensed at this time.

**Policies and Procedures****591-1-1-.21 Operational Policies & Procedures****Met****Comment**

The program provided documentation showing that emergency drills are being completed as required.

**Safety****591-1-1-.11 Discipline(CR)****Met****Comment**

Staff stated Age-appropriate discussion and/or redirection on this date.

**591-1-1-.36 Transportation(CR)****Met****Comment**

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

**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

A pleasant naptime environment was observed on this date.

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

Criminal record checks were observed to be complete.

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

Evidence observed of more than 50% of center staff certified in First Aid and CPR.

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

Documentation was observed of required staff training for 2023.

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**591-1-1-.31 Staff(CR)****Met****Comment**

Staff were observed to be compliant with applicable laws and regulations.

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

The center was observed to maintain appropriate staff:child ratios.

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

Adequate supervision was observed on this date.