



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: 12/5/2022 **VisitType:** Monitoring Visit

Arrival: 10:45 AM

Departure: 12:50 PM

CCLC-1350

Discovery Point #7

4575 Towne Lake Parkway Woodstock, GA 30189 Cherokee County
 (770) 592-0190 dpoint7@juno.com

Regional Consultant

Sharnette Glenn

Phone: 404-651-8365

Fax: 404-334-4612

sharnette.glenn@decal.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.
12/05/2022	Monitoring Visit	Good Standing	
01/19/2022	Licensing Study	Good Standing	
11/22/2021	Incident Investigation by Phone	Good Standing	

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.

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	A- 1st Lt Infants	Infants	2	7	C	19	C	NA	NA	Floor Play,Feeding
Main	B- 2nd Lt.Toddlers	One Year Olds	2	7	C	16	C	NA	NA	Story
Main	C- 3rd Lt. Young Twos	Two Year Olds	2	9	C	19	C	NA	NA	Story
Main	D1- Preschool Older Two 1st Rt	Two Year Olds and Three Year Olds	1	11	C	21	C	NA	NA	Transitioning
Main	E- 2nd Rt Pre-k A	PreK	2	19	C	24	C	NA	NA	Centers
Main	F- Middle School Age/Lunch Room		0	0	C	45	C	NA	NA	Not In Use
Main	G- 3rd Rt.Three's	Three Year Olds	1	8	C	26	C	NA	NA	Lunch
Main	H- Pre-k "B" 4th Rt	PreK	2	19	C	29	C	NA	NA	Story
Main	I- 5th Rt Pre-k C/SA	PreK	2	21	C	27	C	NA	NA	Centers
					Total Capacity @35 sq. ft.: 226		Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 101			Total Capacity @35 sq. ft.: 226			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A: Left Front	26	C
Main	Playground B: Left Back	132	C
Main	Playground C- Right Side Back	103	C

Comments

The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit.

Plan of Improvement: No Plan Developed 01/01/0001

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)

Cindee George, Program Official

Date

Sharnette Glenn, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

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)

N/A

Comment

Center does not provide swimming activities.

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 observed accessible to children on this date.

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

Met

Comment

Playground not observed on this date due to inclement weather.

Health and Hygiene

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

Met

Comment

Staff state 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)

N/A

Comment

The Provider currently does not dispense/administer medication.

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)

Met

Correction Deadline: 1/20/2022

Corrected on 12/5/2022

.36(7)(c)2. - The previous citation was corrected. Consultant reviewed the records that load and unload marks were documented for children for AM and PM transportation on November 14, 2022, for Boston Elementary and Bascomb Elementary.

Correction Deadline: 1/20/2022

Corrected on 12/5/2022

.36(7)(c)3. - The previous citation was corrected. Consultant reviewed the departure and arrival times for transportation November 14, 2022 to Boston Elementary and Bascomb Elementary.

Correction Deadline: 1/20/2022

Corrected on 12/5/2022

.36(7)(d)1. - The previous citation was corrected. Consultant reviewed the records that first check of the vehicle were documented for children for AM and PM transportation on November 14, 2022, for Boston Elementary and Bascomb Elementary.

Correction Deadline: 1/19/2022

Corrected on 12/5/2022

.36(7)(d)2. - The previous citation was corrected. Consultant reviewed the records that a second check of the vehicle were documented for children for AM and PM transportation on November 14, 2022, for Boston Elementary and Bascomb Elementary.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 02/05/2020

Staff # 2 Date of Hire: 02/14/2011	Met
Staff # 3 Date of Hire: 08/27/2021	Met
Staff # 4 Date of Hire: 08/30/2021	Met
Staff # 5 Date of Hire: 07/30/2015	Met
Staff # 6 Date of Hire: 09/26/2019	Met
Staff # 7 Date of Hire: 12/01/1994	Met
Staff # 8 Date of Hire: 09/05/2007	Met
Staff # 9 Date of Hire: 12/16/1996	Met
Staff # 10 Date of Hire: 10/04/2021	Met
Staff # 11 Date of Hire: 12/15/2010	Met
Staff # 12 Date of Hire: 09/09/2019	Met
Staff # 13 Date of Hire: 12/15/2014	Met
Staff # 14 Date of Hire: 08/15/2018	Met
Staff # 15 Date of Hire: 02/04/2020	Met
Staff # 16 Date of Hire: 04/13/2018	Met

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 17 Date of Hire: 08/02/2021	Met
Staff # 18	Met
Staff # 19 Date of Hire: 03/07/2016	Met
Staff # 20 Date of Hire: 05/14/2018	Met
Staff # 21 Date of Hire: 10/24/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 22	Met
Staff # 23 Date of Hire: 07/26/2022	Met
Staff # 24 Date of Hire: 08/27/2021	Met
Staff # 25 Date of Hire: 02/16/1995	Met

Staff Credentials Reviewed: 13

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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.

