



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: 12/28/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:45 AM **Departure:** 2:00 PM

CCLC-17564

Discovery Point #27

5850 Bethelview Road Cumming, GA 30040 Forsyth County
 (770) 205-5170 discoverypoint27@gmail.com

Regional Consultant

Alicia Loney

Phone: (470) 603-3971

Fax:

alicia.loney@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
12/28/2022	Incident Investigation & Follow Up	Good Standing
12/14/2022	Incident Investigation Closure	Good Standing
12/07/2022	Incident Investigation/Monitoring Visit	Good Standing

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.

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- 1L	Infants	3	8	C	19	C	NA	NA	Feeding
Main	B - 2L	One Year Olds	2	10	C	18	C	NA	NA	Lunch
Main	Back	Three Year Olds and Four Year Olds	1	14	C	36	C	50	C	Centers
Main	C- 3L		0	0	C	21	C	NA	NA	
Main	Cafeteria		0	0	C	43	C	NA	NA	
Main	D- 1R	Two Year Olds	2	12	C	22	C	NA	NA	Lunch
Main	E - 2R	Three Year Olds	2	8	C	23	C	NA	NA	Circle Time
Main	F - 3R		0	0	C	24	C	NA	NA	
Main	G - 4R	Four Year Olds and Six Year Olds and Over	1	17	C	27	C	37	C	Free Play

Total Capacity @35 sq. ft.: 233

Total Capacity @25 sq. ft.: 257

Total # Children this Date: 69

Total Capacity @35 sq. ft.: 233

Total Capacity @25 sq. ft.: 257

Building	Playground	Playground Occupancy	Playground Compliance
Main	C- Right Side	90	C
Main	Left front	27	C
Main	Left rear	93	C

Comments

The purpose of this visit was to conduct an incident investigation and follow up.

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 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 1 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!

Robert King, Jr., Program Official

Date

Alicia Loney, Consultant

Date



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(Findings Report)

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

Activities and Equipment

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

Met

Correction Deadline: 12/7/2022

Corrected on 12/28/2022

.12(2) - The previous citation was corrected. Consultant observed that the broken toys were removed from each classroom. Director stated that new toys were ordered.

Facility

591-1-1-.06 Bathrooms

Defer

Defer

591-1-1-.06(4)- Director stated parts were ordered for the ventilation in the left restroom and and second right restroom.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 1/6/2023

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

Met

Correction Deadline: 12/14/2022

Corrected on 12/28/2022

.25(13) - The previous citation was corrected. Consultant observed all potentially hazardous equipment, materials, and supplies were in a locked area inaccessible to children.

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

Defer

Correction Deadline: 12/16/2022

Corrected on 12/28/2022

.26(6) - Previous citation was corrected on this date. Consultant observed no rust on the handle bars, climbing ladders, or peeling paint on the tan slide.

Defer

591-1-1-.26(9)- The hole and tear in the playground was deferred on this date. Director provided an invoice of repairing the turf on December 19, 2022. Due to inclement weather, the rain and freeze storm the turf tore again. Director stated that maintenance will be at the center on December 31, 2022 to repair the playground turf.

Consultant observed the black and green garden hose was also removed and inaccessible to the children. Consultant observed the silver, black, and yellow waster sprinkler base was removed from playground C.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. The center will ensure to remove the sprinkler head from playground C, the garden hoses from classroom G-4R's playground exit, and repair the tear in the turf located on playground C.

Correction Deadline: 12/16/2022

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

Met

Correction Deadline: 12/8/2022

Corrected on 12/28/2022

.36(4)(f)1. - Previous citation was corrected on this date. Consultant observed all seat belts were working properly.