

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

Arrival: 9:05 AM **Date:** 3/17/2022 VisitType: Follow-Up **Departure:** 10:30 AM

CCLC-13833

Discovery Point #37

136 Prominence Point Parkway Canton, GA 30114 Cherokee County (770) 720-8682 prominence.discoverypoint@gmail.com

Regional Consultant

Tasha McDonald

Phone: (770) 344-3353 Fax: (678) 891-5601

tasha.mcdonald@decal.ga.gov

Mailing Address

Same

Quality Rated:



Com				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				
03/17/2022	Incident Investigation & Follow Up	Good Standing	standing, suppo	ort, and deficient. g - Program is demonstrating an acceptable level of performance in meeting				
03/03/2022	Complaint Closure		Support	the rules Program performance is demonstrating a need for improvement in meeting				
02/23/2022	Licensing Study	Good Standing	Deficient	rules 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- First Left Infants	Infants	1	6	С	19	С	NA	NA	Nap,Feeding
Main	B- Second Left Toddlers	One Year Olds	2	10	С	15	С	NA	NA	Diapering,Floor Play
Main	C- Third Left	One Year Olds	2	9	С	20	С	NA	NA	Circle Time
Main	D- Cafeteria	GA PreK	2	22	С	24	С	NA	NA	Circle Time
Main	E- First Right	Two Year Olds	2	10	С	21	С	NA	NA	Circle Time
Main	F- Second Right	GA PreK	2	22	С	24	С	NA	NA	Circle Time
Main	G- Third Right	GA PreK	2	22	С	25	С	NA	NA	Circle Time
Main	H- Fourth Right	Three Year Olds and Four Year Olds	2	19	С	26	С	NA	NA	Circle Time
Main	I- Fifth Right	Two Year Olds and Three Year Olds	2	17	С	36	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 2	10	Total Capacity @ ft.: 0		25 sq.				
Total # C	hildren this Date: 137	Total Capacity @35 sq. ft.: 2	10		Total C	apacity @	25 sa.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A Infant Toddler	23	С
Main	Playground B Preschool	106	С
Main	Playground C School Age	81	С

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

03-17-22: The purpose of the visit was to conduct a complaint investigation and to follow up on 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.decal.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





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@decal.ga.gov for more information. Free techincal 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)

Date	Tasha McDonald, Consultant	Date



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Findings Report

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

Facility

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

Met

Correction Deadline: 3/5/2022

Corrected on 3/17/2022

.26(6) - The previous citation was observed to be corrected in that the tricycles pedals were replaced and the chipping on the climber was observed to be repaired. Discussed with the provider to ensure to check the equipment regularly.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(3)-The previous citation was deferred due to the center having until the end of March 25, 2022 to complete the required health and safety orientation training.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 3/25/2022

Defer

591-1-1-.33(5)-The previous citation was deferred due to the center having until the end of December 31, 2022 to complete the required 10 hours of annual training.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2022

Staffing and Supervision

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

Met

Correction Deadline: 3/3/2022

Corrected on 3/17/2022

.32(7) - The previous citation was observed to be corrected on this date. Consultant observed staff to provide supervision and watchful oversight on this date.