

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: 10/11/2022 VisitType: Licensing Study Arrival: 1:20 PM

Departure: 4:30 PM

CCLC-25516 **Discovery Point #61**

2250 Ebenezer Rd. SW Conyers, GA 30094 Rockdale County (770) 918-1888 dp61@discoverypoint.com

Regional Consultant Kajora McCoy Phone: (678) 239-9361 Fax: kajora.mccoy@decal.ga.gov

Mailing Address

Same



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			
10/11/2022	Licensing Study		standing, support, and deficient.			
06/22/2022	Complaint Investigation by Phone		Support -	Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting		
06/11/2022	Complaint Closure	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/ 1L Infant	Infants	1	6	С	21	С	NA	NA	Feeding
Main	B 2L/ 1 years	Infants and One Year Olds	1	6	С	16	С	NA	NA	Nap
Main	C 3L Toddlers	One Year Olds	1	8	С	20	С	NA	NA	Nap
Main	E 1R 2 Year old	Two Year Olds	2	12	С	22	С	NA	NA	Snack
Main	F/2R / Preschool	Two Year Olds and Three Year Olds	1	9	С	24	С	NA	NA	Snack
Main	G 3R/ Preschool	Three Year Olds	1	12	С	26	С	NA	NA	Transitioning,Sn ack
Main	H 4 R Prek	PreK	2	16	С	27	С	NA	NA	Snack
Main	I School Age	Three Year Olds and Four Year Olds	1	9	С	36	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	92		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 78 Total Capacity @35 sq. ft.: 192 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	C Prescholers	70	С
Main	Playground 6 wk -35	24	С
Main	Playground School Age	84	С

<u>Comments</u> Consultant conducted an on site licensing study.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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)

Beverly Johnson, Program Official

Date

Date

OF GLOOP	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					
1776		Findings F	Report			
Date: 10/11/2022	VisitType: Licensing Study	Arrival:	1:20 PM	Departure:	4:30 PM	
	51 SW Conyers, GA 30094 Rocl 1@discoverypoint.com	dale County	Kajo Phoi Fax:	ional Consulta ra McCoy ne: (678) 239-93 ra.mccoy@deca	361	
The following infor	mation is associated with a l	icensing Study:	Activi	ties and Ed	quipment	
					<u> </u>	
Comment Equipment and furnit 591-1-135 Swimm Comment	bys to support the procedures of ture observed to be properly so ing Pools & Water-related Activities.	ecured, as applicable			N/A	
				Children's	Records	
Records Reviewe	d: 5	Records wit	th Missing/Ir	icomplete Com	ponents: 4	
	<u>plete Components"</u> Number Missing		Not Met			
Child # 2			Met			
-	u <u>plete Components"</u> Number Missing,.08(1)-Docto	r, Clinic, Phone Numl	Not Met			
-	uplete Components" Number Missing	vision #0 Revision Da	Not Met	23-50-12 DM	Dorro 4 of 5	
Scorgia Department Of	Lany Date and Learning Re		aic. 10/11/2022	2 3.30.12 FIVI	Page 1 of 5	

Records Reviewed: 5

Child # 5

"Missing/Incomplete Components"

.08(1)(a)-Work Number Missing

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

Technical Assistance

591-1-1-.08(1) - Please ensure that all children's enrollment forms have parent's work phone number.

591-1-1-.06 Bathrooms Comment Bathrooms observed to be clean and well maintained. 591-1-1-.19 License Capacity(CR) Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR)

Comment

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(9) - Please ensure that there are no wasps on the playground that could pose a hazard to the children.

Correction Deadline: 10/11/2022

	Food Service		
591-1-115 Food Service & Nutrition	Met		
Comment Center menu meets USDA guidelines.			
591-1-118 Kitchen Operations	Met		
Comment			

Kitchen appears clean and well organized.

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

Comment

Proper diapering procedures observed.

Comment

Staff state proper knowledge of diapering procedures.

Met

Technical Assistance

Facility

Met

Met

Met

Technical Assistance

Health and Hygiene

Not Met

The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
•	
Comment Program observed complete emergency drills	
591-1-127 Posted Notices	Met
Comment	
Observed all required posted notices.	
591-1-129 Required Reporting	Met
Comment	
Thank you for reporting as required.	
	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-1.13 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Met

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

Comment

Proper hand washing observed throughout the center.

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

Comment

rrently does not dispense/administer medication

N/A

Staff # 1 Date of Hire: 11/15/2017	Met
Staff # 2 Date of Hire: 01/05/2016	Met
Staff # 3 Date of Hire: 07/23/2018	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 05/28/2008	Met
Staff # 8	Met
Staff # 9 Date of Hire: 03/19/2019	Met
Staff # 10	Met
Staff # 11 Date of Hire: 08/25/2020	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 03/15/2022	Met
Staff # 15 Date of Hire: 05/18/2019	Met

Staff Credentials Reviewed: 9

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.09 Criminal Records Check(CR)

Comment

Criminal records checks were observed to be complete.

Met

Met

- -

591-1-1-.14 First Aid & CPR

Complete f

Complete first aid kits observed in center and on vehicles.

Comment

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

591-1-1-.33 Staff Training

Comment

Documentation observed of required staff training.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met

Staffing and Supervision

Met