



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: 4/12/2022 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 10:30 AM

CCLC-17564

Discovery Point #27

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

Regional Consultant

Mandi Sloan

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 Fax: (770) 357-5098
 mandi.sloan@dec.al.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.
04/12/2022	Monitoring Visit	Good Standing	
12/13/2021	Licensing Study	Good Standing	
10/18/2021	Complaint 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- 1L	Infants	2	7	C	19	C	NA	NA	Nap,Free Play
Main	B - 2L	One Year Olds	2	12	C	18	C	NA	NA	Free Play
Main	Back	Three Year Olds	2	24	C	36	C	50	C	Clean Up,Transitioning, Centers
Main	C- 3L	Two Year Olds	2	11	C	21	C	NA	NA	Free Play
Main	Cafeteria		0	0	C	43	C	NA	NA	Not In Use
Main	D- 1R	Two Year Olds	2	16	C	22	C	NA	NA	Outside
Main	E - 2R	Two Year Olds and Three Year Olds	2	16	C	23	C	NA	NA	Art
Main	F - 3R	GA PreK	2	17	C	24	C	NA	NA	Centers
Main	G - 4R	Four Year Olds	2	14	C	27	C	37	C	Centers
					Total Capacity @35 sq. ft.: 233	Total Capacity @25 sq. ft.: 257				
Total # Children this Date: 117			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 today's visit was to conduct a monitoring visit.

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)

Robert King, Jr., Program Official

Date

Mandi Sloan, Consultant

Date



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Findings Report

Date: 4/12/2022 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 10:30 AM

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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

Discussed rotating toys to support the procedures of daily disinfecting.

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

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

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR) **Not Met**

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

591-1-1-.26(4) - The consultant discussed with the provider to ensure that playground fences and gates do not contain sharp and exposed wires that could pose a hazard to the children in care.

Correction Deadline: 4/12/2022

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the playground equipment (the blue painted metal poles) on the infant/toddler playground were not maintained as they contained areas of peeling paint that could pose a safety hazard to the children in care.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 4/22/2022

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the playground was not kept free of hazards as the following hazards were observed:

- Exposed sharp edges of concrete were present along the sidewalk on the back playground, posing a potential hazard to the children in care
- Two sewer drains contained a sharp and rusty edge on the back playground, posing a potential hazard to the children in care

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.

Correction Deadline: 4/12/2022

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

Safety

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

Staff were observed to maintain a positive learning environment on this date.

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that the vehicle with tag number PNF 2319 was not in good repair as the front right seat was torn and contained a hole measuring approximately two inches exposing the inner foam of the seat cushion.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 4/13/2022

Sleeping & Resting Equipment

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that the center did not obtain a physician's written statement for the swaddling of one three-month-old infant who was observed to be swaddled while asleep in an infant crib.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 4/12/2022

Staff Records

Records Reviewed: 34

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/08/2016

Staff # 2 Met

Date of Hire: 11/01/2010

Staff # 3 Met

Date of Hire: 03/30/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 4 Date of Hire: 06/14/2021	Met
Staff # 5	Met
Staff # 6 Date of Hire: 02/14/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7 Date of Hire: 03/07/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 8 Date of Hire: 03/10/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 9 Date of Hire: 08/19/2014	Met
Staff # 10 Date of Hire: 02/20/2019	Met
Staff # 11 Date of Hire: 03/01/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 12 Date of Hire: 02/28/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 13 Date of Hire: 03/16/2016	Met
Staff # 14 Date of Hire: 02/11/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 15	Met
Staff # 16 Date of Hire: 09/05/2019	Met
Staff # 17 Date of Hire: 08/31/2017	Met
Staff # 18	Met

Records Reviewed: 34**Records with Missing/Incomplete Components: 0**

Date of Hire: 03/29/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 19

Met

Date of Hire: 11/09/2020

Staff # 20

Met

Date of Hire: 07/01/2006

Staff # 21

Met

Date of Hire: 07/27/2020

Staff # 22

Met

Date of Hire: 09/05/2013

Staff # 23

Met

Date of Hire: 12/03/2021

Staff # 24

Met

Date of Hire: 11/07/2013

Staff # 25

Met

Date of Hire: 07/12/2021

Staff # 26

Met

Date of Hire: 03/21/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 27

Met

Date of Hire: 03/21/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 28

Met

Date of Hire: 10/21/2019

Staff # 29

Met

Date of Hire: 10/20/2021

Staff # 30

Met

Date of Hire: 03/29/2016

Staff # 31

Met

Date of Hire: 01/11/2007

Staff # 32

Met

Staff # 33

Met

Records Reviewed: 34

Records with Missing/Incomplete Components: 0

Date of Hire: 04/04/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 34

Met

Date of Hire: 10/25/2005

Staff Credentials Reviewed: 2

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided eleven file(s) for employees hired since the last visit conducted on December 13, 2021.

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

Met

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

Adequate supervision observed on this date.