



**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:** 3/30/2022 **VisitType:** Monitoring Visit

**Arrival:** 10:50 AM **Departure:** 12:15 PM

**CCLC-26786**

**Discovery Point #63**

3750 Village Way Braselton, GA 30517 Barrow County  
 (770) 586-5144 dp63@discoverypoint.com

**Regional Consultant**

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
03/30/2022	Monitoring Visit	Good Standing	
12/06/2021	Licensing Study	Good Standing	
02/24/2021	Monitoring Visit	Good Standing	

  

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- 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	4L	Three Year Olds and Four Year Olds	2	21	C	25	C	NA	NA	Transitioning	
Main	5L	Three Year Olds and Four Year Olds	2	22	C	25	C	NA	NA	Transitioning, Lunch	
Main	A 1L	Infants	4	10	C	21	C	NA	NA	Story, Feeding, Floor Play	
Main	B 2L		0	0	C	16	C	NA	NA		
Main	C 3L		0	0	C	20	C	NA	NA	Lunch	
Main	D Middle Cafe	Two Year Olds and Three Year Olds	7	51	NC	38	NC	NA	NA	Lunch	
Main	E 1R	Two Year Olds	1	1	C	22	C	NA	NA	Transitioning	
Main	F 2R		0	0	C	24	C	NA	NA		
Main	G 3R	GA PreK	2	19	C	26	C	NA	NA	Outside	
Main	H 4R	GA PreK	2	19	C	27	C	NA	NA	Outside	
Main	I 5R	GA PreK	2	19	C	36	C	NA	NA	Outside, Transitioning	
<b>Total Capacity @35 sq. ft.:</b>			280			<b>Total Capacity @25 sq. ft.:</b>			0		
Total # Children this Date: 162			Total Capacity @35 sq. ft.: 280			Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	14	C
Main	PG B	97	C
Main	PG C	74	C

**Comments**

The purpose of this visit was to conduct a Monitoring visit and to follow up to the previous visit conducted on December 6, 2021. Staff files and background checks were all reviewed. A virtual inspection was conducted on March 30 with the Director, Claire Wheeler. An in-person visit was not conducted due to the COVID-19 pandemic

Plan of Improvement: Developed This Date 03/30/2022

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](mailto:qualityrated@decal.ga.gov) 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](http://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.'





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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**

Equipment and furniture appeared to be properly secured, as applicable.

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

**Met**

**Comment**

Center does not provide swimming activities.

**Facility**

**591-1-1-.06 Bathrooms**

**Met**

**Comment**

Bathrooms observed to be clean and well maintained. Director stated that items stored in the currently unused bathroom in classroom C will be removed when the staff begins toilet teaching the students.

**591-1-1-.19 License Capacity(CR)**

**Not Met**

**Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that on March 30, 2022, approximately 51 children, ranging in ages two-year-old and three-year-old, were observed eating lunch in the cafeteria. The cafeteria had a documented licensed capacity of 38.

**POI (Plan of Improvement)**

The Center will limit the number of children in this space to the licensed capacity.

**Correction Deadline: 3/30/2022**

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

**Met**

**Comment**

No hazards appeared accessible to children on this date.

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**591-1-1-.26 Playgrounds(CR)****Met****Comment**

Playground appeared to be clean and in good repair.

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**Health and Hygiene**

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

Staff state proper knowledge of diapering procedures.

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**591-1-1-.17 Hygiene(CR)****Met****Comment**

Proper hand washing observed throughout the center.

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**591-1-1-.20 Medications(CR)****Met****Correction Deadline: 12/6/2021****Corrected on 3/30/2022****.20(3) - The previous citation was observed to be corrected. Per the director, the center has not administered any medications since the last regulatory visit was conducted on December 6, 2021.**

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**Safety**

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

Staff were observed to maintain a positive learning environment on this date. Staff stated knowledge of appropriate disciplinary procedures.

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**591-1-1-.36 Transportation(CR)****Technical Assistance****Technical Assistance**

591-1-1-.36 - Consultant discussed with the director to ensure that emergency medical forms are filled out completely.

**Comment**

Consultant observed completed checklists with arrival times, departure times, and first and second vehicle checks documented.

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Comment**

Discussed SIDS and infant sleeping position.

**Finding**

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that there were gaps in the corners between the mattress and the evacuation crib in Classroom B.

**POI (Plan of Improvement)**

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

**Correction Deadline: 3/30/2022**

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**Staff Records**

Staff # 1 Date of Hire: 08/09/2010	Met
Staff # 2 Date of Hire: 07/25/2017	Met
Staff # 3 Date of Hire: 08/13/2021	Met
Staff # 4	Met
Staff # 5 Date of Hire: 06/25/2018	Met
Staff # 6 Date of Hire: 01/27/2022	Met
Staff # 7 Date of Hire: 12/10/2021	Met
Staff # 8 Date of Hire: 10/06/2014	Met
Staff # 9 Date of Hire: 07/25/2017	Met
Staff # 10 Date of Hire: 02/29/2020	Met
Staff # 11 Date of Hire: 10/07/2021	Met
Staff # 12 Date of Hire: 07/24/2014	Met
Staff # 13 Date of Hire: 10/25/2021	Met
Staff # 14 Date of Hire: 08/20/2018	Met
Staff # 15 Date of Hire: 09/24/2021	Met
Staff # 16	Met

Date of Hire: 06/30/2021

Staff # 17 Met

Date of Hire: 09/08/2021

Staff # 18 Met

Date of Hire: 08/30/2021

Staff # 19 Met

Date of Hire: 08/20/2021

Staff # 20 Met

Date of Hire: 02/10/2019

Staff # 21 Met

Date of Hire: 02/21/2022

Staff # 22 Met

Date of Hire: 10/16/2014

Staff # 23 Met

Date of Hire: 09/01/2021

Staff # 24 Met

Date of Hire: 06/03/2020

Staff # 25 Met

Date of Hire: 02/22/2022

Staff # 26 Met

Date of Hire: 02/07/2022

Staff # 27 Met

Date of Hire: 08/16/2021

Staff # 28 Met

Date of Hire: 01/10/2018

Staff # 29 Met

Date of Hire: 08/25/2008

Staff # 30 Met

Date of Hire: 07/14/2010

Staff # 31 Met

**Records Reviewed: 34**

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

Date of Hire: 07/25/2017

Staff # 32

Met

Date of Hire: 11/10/2008

Staff # 33

Met

Date of Hire: 04/01/2016

Staff # 34

Met

Date of Hire: 12/31/2020

**Staff Credentials Reviewed: 10**

**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**

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)**

**Technical Assistance**

**Technical Assistance**

591-1-1-.32 - Consultant discussed with the director to ensure that staff shall be seated within an arm's length away from children thirty-six (36) months of age and younger during mealtimes.

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.