



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: 2/16/2023 **VisitType:** Monitoring Visit **Arrival:** 8:35 AM **Departure:** 2:00 PM

CCLC-18401

Discovery Point Child Development Center #19

5864 Henry Bailey Rd. Sugar Hill, GA 30518 Gwinnett County
 (678) 482-8101 discoverypoint19@gmail.com

Regional Consultant

Tamra Thomas

Phone: (770) 405-7962

Fax: (404) 591-6172

tamra.thomas@dec.al.gov

Mailing Address

Same

Quality Rated: ★

Compliance Zone Designation		
02/16/2023	Monitoring Visit	Good Standing
06/16/2022	Licensing Study	Good Standing
12/16/2021	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	1L	Infants	2	4	C	19	C	NA	NA	Feeding, Nap
Main	1R	Two Year Olds and Three Year Olds	3	14	C	21	C	NA	NA	Circle Time, Transitioning
Main	2L	One Year Olds	1	8	C	16	C	NA	NA	Snack
Main	2R		0	0	C	24	C	NA	NA	
Main	3L	Two Year Olds	2	10	C	19	C	NA	NA	Circle Time
Main	3R		0	0	C	26	C	NA	NA	
Main	4R	Five Year Olds and Six Year Olds and Over	1	14	C	28	C	NA	NA	Centers
Main	5R (center back)	Three Year Olds and Four Year Olds	2	19	C	35	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 188						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 69			Total Capacity @35 sq. ft.: 188			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	23	C
Main	B	57	C
Main	C	87	C

Comments

The pupose of the 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.al.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 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Michelle Costa, Program Official

Date

Tamra Thomas, Consultant

Date



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(Findings Report)

Date: 2/16/2023 **VisitType:** Monitoring Visit

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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

The consultant observed a variety of equipment and toys throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 6/16/2022

Corrected on 2/16/2023

.08(1) - The consultant observed the children files to be well organized on this date.

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

No hazards observed accessible to children on this date.

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

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant observation playground A had a five inch gap at the gate that posed a choking hazard.

POI (Plan of Improvement)

The provider will have the gate adjusted to remove the gap. The provider will monitor the playground daily for any hazards.

Correction Deadline: 3/2/2023**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 consultant observation playground B and C has peeling paint on the climbing structures that posed a hazard.

POI (Plan of Improvement)

The provider will have the climbing structures painted and routinely monitor the playground for hazards.

Correction Deadline: 3/10/2023

Health and Hygiene

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

Staff stated knowledge of handwashing procedures. The provider will check the temperature of the water to ensure that warm water is available for handwashing,

591-1-1-.17 Hygiene(CR)**Technical Assistance****Technical Assistance**

591-1-1-.17(7) - The consultant observed a child to enter classroom 2L and the staff did not have the child to wash their hands before joining circle time. The provider will train all staff to proper hand washing throughout the day.

Correction Deadline: 2/16/2023**Technical Assistance**

591-1-1-.17(8) - The consultant discussed with the provider to ensure all staff wash hands upon entering each classroom and during other required times of the day. The consultant observed a staff member in class 1L to enter the classroom and pick-up a child without washing their hands.

Correction Deadline: 2/16/2023

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

Documentation for medication dispensing observed complete.

Safety

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

The consultant observed appropriate discipline on this date. The provider will remind staff to be mindful of voice tones in redirecting children.

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on observation of records from the week of February 6-10, 2023, and February 13-17, 2023, the following schools had children transported without Emergency Medical forms on the vehicle:

Riverside Elementary - one child

White Oak Elementary - two children

Sycamore Elementary - one child

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 2/20/2023

Sleeping & Resting Equipment

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

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

Criminal record checks were observed to be complete.

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal records checks were observed to be complete.

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

Correction Deadline: 7/16/2022

Corrected on 2/16/2023

.14(2) - The consultant observed staff files to contain first aid and CPR for all staff files.

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

Correction Deadline: 9/16/2022

Corrected on 2/16/2023

.31(2)(b)2. - The provider had proof of lead teachers credentials on file this date. The provider recently had two lead teacher positions to become available and was in the process of hiring during this visit.

Staffing and Supervision

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

Met

Comment

Adequate supervision observed on this date.

Comment

591-1-1-.32(4)(b) - The consultant reviewed with the provider to ensure that only two-year-old children who turn three-years-old during the school year are assigned to the two-year-old classroom. The provider will ensure that a parent agreement forms are on file.

Correction Deadline: 2/16/2023

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

Met

Comment

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