



**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:** 3/21/2017 **VisitType:** Licensing Study

**Arrival:** 8:10 AM

**Departure:** 12:15 PM

**CCLC-10765**

**Discovery Point Child Development Center #29**

3052 Highway 154 Newnan, GA 30265 Coweta County  
 (770) 254-1880 discoverypoint29@numail.org

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

**Mailing Address**

Same

<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.
03/21/2017	Licensing Study	Good Standing	
09/15/2016	Monitoring Visit	Good Standing	
02/03/2016	Complaint Investigation & Licensing Study	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	A 1st Left Infant	Infants and One Year Olds	2	12	C	20	C	NA	NA	Diapering, Floor Play, Nap
Main	B 2nd Left 11-18M	One Year Olds	1	6	C	16	C	NA	NA	Snack, Transitioning
Main	C 3rd Left Toddler	One Year Olds and Two Year Olds	2	11	C	20	C	NA	NA	Clean Up, Transitioning, Snack
Main	D Dining Room		0	0	C	38	C	54	C	
Main	E 1st Right	Two Year Olds	2	18	C	21	C	NA	NA	Outside
Main	F 2nd Right-	Three Year Olds	1	13	C	25	C	NA	NA	Transitioning, Snack
Main	G 3rd Right	Three Year Olds	2	17	C	24	C	NA	NA	Snack, Transitioning
Main	H 4th Right Pre-K	PreK	2	21	C	27	C	NA	NA	Centers
Main	I 5th Right		0	0	C	36	C	50	C	
Total Capacity @35 sq. ft.: 227					Total Capacity @25 sq. ft.: 257					
Total # Children this Date: 98			Total Capacity @35 sq. ft.: 227			Total Capacity @25 sq. ft.: 257				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Infant	30	C
Main	PG Preschool	142	C
Main	PG School Age	126	C

**Comments**

Plan of Improvement: Developed This Date 03/21/2017

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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), e-mail the following information to [CCSRefutations@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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)

Kendra Adan, Program Official

Date

Laura Swann, Consultant

Date



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### Findings Report

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The following information is associated with a Licensing Study:

<b>Activities and Equipment</b>
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**591-1-1-.12 Equipment & Toys(CR)** **Met**

**Comment**

Observed-Variety Throughout Center

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

**Comment**

No Swimming Activities Provided

<b>Children's Records</b>
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**591-1-1-.08 Children's Records** **Met**

**Comment**

Observed-Records Complete/Well Organized

<b>Facility</b>
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**591-1-1-.25 Physical Plant - Safe Environment(CR)** **Met**

**Comment**

Observation-Center Clean/Well Maintained

**Comment**

Reminder-Keep Hazards Inaccessible

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**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 observation that fencing in the following areas were hazardous to children:

PG Infant-the fourth front section of fencing and the gate around the AC units had exposed metal pieces on the bottom of fence.

PG Preschool-the fourth and eighth poles on the back fence had a 4 1/2" gap where it was not attached to the bottom of the poles.

PG School-the second, third and sixth poles on the left side fence had a 4 1/2" to 5" gap where it was not attached to the bottom of the poles.

There were also exposed protruding bolts throughout all the playground areas.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use. The center will repair the sections of the fence where they are no longer attached and repair the metal pieces.

**Correction Deadline: 3/21/2017****Technical Assistance**

591-1-1-.26(8) - Please monitor the tree roots and cover or spray paint when they are exposed. Also monitor the edges of the sidewalks to ensure they do not become tripping hazards.

**Correction Deadline: 3/21/2017**

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**Food Service**

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**591-1-1-.15 Food Service & Nutrition****Met****Comment**

All Feeding Forms Updated

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**591-1-1-.18 Kitchen Operations****Met****Comment**

Kitchen Appears Clean/Well Organized

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**Health and Hygiene**

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

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**Safety**

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**591-1-1-.05 Animals** **Met**

**Comment**

Animals Clean/Appropriately Caged

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

**Comment**

Observed-Positive Learning Environment

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**591-1-1-.13 Field Trips(CR)** **Not Evaluated**

**Comment**

No Field Trips at This Time

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**591-1-1-.36 Transportation(CR)** **Met**

**Comment**

Observed-Complete Documentation

**Comment**

591-1-1-.36(3)(a-c) - Observed four staff to have the required two hour transportation training.

**Correction Deadline: 3/31/2017**

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**Sleeping & Resting Equipment**

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

**Technical Assistance**

591-1-1-.30(1)(a)3 - Please monitor infant crib sheets to ensure they are tight fitting and replace when needed.

**Correction Deadline: 3/22/2017**

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**Staff Records**

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

**Comment**

Criminal Records Check complete

**Comment**

One staff hired since last visit

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

**Comment**

Observed-50% Certified First Aid & CPR

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**591-1-1-.33 Staff Training** **Met**

**Comment**

Observed - Documentation Of Training

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**Staffing and Supervision**

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

**Comment**

Observed-Appropriate Staff:Child Ratios

**Comment**

Observed-Direct Supervision/Attentive Staff