



**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:** 3/9/2021    **VisitType:** Licensing Study    **Arrival:** 10:00 AM    **Departure:** 12:05 PM

**CCLC-206**

**Discovery Point #28**

11 Market Square Road Newnan, GA 30265 Coweta County  
 (770) 252-2166 dianeatdiscoverypoint@newnanbiz.net

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@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.
03/09/2021	Licensing Study	Good Standing	
10/23/2020	Complaint Closure	Good Standing	
10/21/2020	Complaint Investigation Follow Up	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	Infants and One Year Olds	3	10	C	19	C	NA	NA	Diapering, Floor Play, Feeding
Main	B	One Year Olds	3	10	C	16	C	NA	NA	Centers, Diapering
Main	C	One Year Olds and Two Year Olds	3	14	C	20	C	NA	NA	Outside
Main	D-Cafe		0	0	C	42	C	NA	NA	
Main	E	Two Year Olds	4	18	C	22	C	NA	NA	Art
Main	F	Three Year Olds	2	12	C	24	C	NA	NA	Story
Main	G	Three Year Olds	3	17	C	27	C	NA	NA	Outside
Main	H	PreK	3	17	C	26	C	NA	NA	Centers
Main	I	PreK	2	20	C	36	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 232						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 118			Total Capacity @35 sq. ft.: 232			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Infant/Toddler	19	C
Main	PG Pre-School	59	C
Main	PG School-age	75	C

**Comments**

An Administrative Review was conducted on March 9, 2021. Staff files, children’s files, training, and background checks were all reviewed. A virtual inspection was conducted on (insert date) with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021, was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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

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)

**Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Diane Tant, Program Official

Date

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Laura Swann, Consultant

Date



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### Findings Report

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#### CCLC-206

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 591-1-1-.12 Equipment & Toys(CR)

Met

#### Comment

A variety of equipment and toys were observed throughout the center.

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

Met

#### Comment

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 5**

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

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Technical Assistance

#### Technical Assistance

591-1-1-.08(1) - Please ensure emergency contacts and pick up contacts information is completely filled out.

**Correction Deadline: 3/9/2021**

**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)****Met****Comment**

Please fluff and redistribute resilient surfacing to ensure fall zones are covered. .

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

**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.

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

Complete documentation of transportation observed.

**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. Cots were cleaned and disinfected daily.

**Staff Records****Records Reviewed: 23****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

**Records Reviewed: 23****Records with Missing/Incomplete Components: 0**

Date of Hire: 02/21/2023

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

Staff # 2

Met

Date of Hire: 10/15/2018

Staff # 3

Met

Date of Hire: 02/16/2021

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

Staff # 4

Met

Date of Hire: 08/06/2012

Staff # 5

Met

Date of Hire: 05/17/2008

Staff # 6

Met

Date of Hire: 10/04/2018

Staff # 7

Met

Date of Hire: 07/31/2014

Staff # 8

Met

Date of Hire: 09/09/2012

Staff # 9

Met

Date of Hire: 10/01/2020

Staff # 10

Met

Date of Hire: 09/23/2019

Staff # 11

Met

Date of Hire: 11/24/2019

Staff # 12

Met

Date of Hire: 11/28/2020

Staff # 13

Met

Date of Hire: 07/06/2007

Staff # 14

Met

Date of Hire: 11/01/2018

Staff # 15

Met

Date of Hire: 08/17/2020

Staff # 16

Met

**Records Reviewed: 23**

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

Date of Hire: 01/15/2021

Staff # 17 Met

Date of Hire: 05/13/2013

Staff # 18 Met

Date of Hire: 03/01/2021

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

Staff # 19 Met

Date of Hire: 04/22/2001

Staff # 20 Met

Date of Hire: 11/02/2020

Staff # 21 Met

Date of Hire: 08/03/2020

Staff # 22 Met

Date of Hire: 09/01/2017

Staff # 23 Met

Date of Hire: 09/06/2009

**Staff Credentials Reviewed: 8**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 6 file(s) for employees hired since last visit.

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

**Comment**

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

**Correction Deadline: 3/9/2021**

**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**

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