



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: 8/10/2020 **VisitType:** Monitoring Visit **Arrival:** 9:40 AM **Departure:** 12:10 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

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laura.swann@decal.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.
08/10/2020	Monitoring Visit	Good Standing	
09/09/2019	Monitoring Visit	Good Standing	
03/19/2019	Licensing Study	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	3	10	C	19	C	NA	NA	Floor Play, Feeding
Main	B	One Year Olds	3	10	C	16	C	NA	NA	Floor Play
Main	C	One Year Olds	3	9	C	20	C	NA	NA	Floor Play
Main	D-Cafe		0	0	C	42	C	NA	NA	
Main	E	Two Year Olds	2	11	C	22	C	NA	NA	Floor Play, Snack
Main	F	Three Year Olds	1	10	C	24	C	NA	NA	Outside, Transitioning
Main	G	Four Year Olds	3	14	C	27	C	NA	NA	Centers
Main	H	Six Year Olds and Over	1	17	C	26	C	NA	NA	Centers
Main	I	Five Year Olds and Six Year Olds and Over	1	13	C	36	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 232

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 94

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 August 10, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on the same date with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 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.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), e-mail the following information to CCSRefutations@dec.al.ga.gov.

- 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.al.ga.gov/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.al.ga.gov/>

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.al.ga.gov

Diane Tant, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

Date: 8/10/2020 **VisitType:** Monitoring Visit **Arrival:** 9:40 AM **Departure:** 12:10 PM

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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

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.

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) **Defer**

Defer

591-1-1-.26(4)-A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

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 secure the bottom of fencing.

Correction Deadline: 9/13/2019

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

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Technical Assistance

591-1-1-.36 - A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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 were been done daily to help prevent the spread of germs.

Staff Records

Records Reviewed: 42

Records with Missing/Incomplete Components: 0

Staff # 1 Met

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

Staff # 4 Met

Date of Hire: 01/13/2020

Staff # 5 Met

Date of Hire: 08/15/2020

Staff # 6 Met

Date of Hire: 12/16/2019

Staff # 7 Met

Date of Hire: 05/23/2019

Staff # 8 Met

Date of Hire: 06/08/2015

Staff # 9 Met

Date of Hire: 09/25/2018

Staff # 10 Met

Date of Hire: 08/06/2012

Staff # 11 Met

Date of Hire: 05/17/2008

Staff # 12 Met

Date of Hire: 10/04/2018

Staff # 13 Met

Date of Hire: 07/23/2009

Staff # 14 Met

Date of Hire: 07/23/2019

Staff # 15 Met

Date of Hire: 07/31/2014

Staff # 16 Met

Date of Hire: 10/03/2017

Staff # 17 Met

Date of Hire: 09/04/2018

Staff # 18 Met

Date of Hire: 08/03/2015

Staff # 19 Met

Date of Hire: 08/03/2015

Staff # 20 Met

Date of Hire: 09/09/2012

Staff # 21 Met

Date of Hire: 09/29/2017

Staff # 22 Date of Hire: 08/05/2019	Met
Staff # 23 Date of Hire: 04/29/2019	Met
Staff # 24 Date of Hire: 10/25/2010	Met
Staff # 25 Date of Hire: 08/05/2019	Met
Staff # 26 Date of Hire: 11/24/2019	Met
Staff # 27 Date of Hire: 01/03/2017	Met
Staff # 28 Date of Hire: 10/07/2019	Met
Staff # 29 Date of Hire: 07/06/2007	Met
Staff # 30 Date of Hire: 11/01/2018	Met
Staff # 31 Date of Hire: 05/22/2019	Met
Staff # 32 Date of Hire: 07/10/2019	Met
Staff # 33 Date of Hire: 07/10/2020	Met
Staff # 34 Date of Hire: 08/15/2019	Met
Staff # 35 Date of Hire: 02/15/2019	Met
Staff # 36 Date of Hire: 07/13/2020	Met

Records Reviewed: 42

Records with Missing/Incomplete Components: 0

Staff # 37 Date of Hire: 10/17/2019	Met
Staff # 38 Date of Hire: 11/12/2018	Met
Staff # 39 Date of Hire: 04/22/2001	Met
Staff # 40 Date of Hire: 08/03/2020	Met
Staff # 41 Date of Hire: 09/01/2017	Met
Staff # 42 Date of Hire: 09/06/2009	Met

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 4 file(s) for employees hired since last visit.

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

Correction Deadline: 10/9/2019

Corrected on 8/10/2020

.14(2) - Correction observed on this date. First aid and CPR were completed.

591-1-1-.33 Staff Training Met

Correction Deadline: 10/9/2019

Corrected on 8/10/2020

.33(3) - Correction observed on this date. Health and safety training was completed.

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 June 16, 2020.

Correction Deadline: 8/10/2020

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.