



**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:** 6/3/2019    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 8:30 AM    **Departure:** 11:15 AM

**CCLC-25013**

**Discovery Point #9**

930 Peachtree Industrial Blvd. Suwanee, GA 30024 Gwinnett County  
 (770) 932-6622 discoverypoint9@gmail.com

**Regional Consultant**

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@dec.al.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
06/03/2019	Complaint Investigation Follow Up	Good Standing
04/17/2019	Licensing Study	Good Standing
08/07/2018	Incident Investigation Closure	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	3	C	19	C	NA	NA	Feeding, Floor Play
Main	1R	Two Year Olds	1	3	C	22	C	NA	NA	Floor Play
Main	2L	One Year Olds	2	5	C	16	C	NA	NA	Floor Play
Main	2R	Three Year Olds	1	9	C	24	C	34	C	Circle Time
Main	3L	One Year Olds	1	8	C	19	C	NA	NA	Diapering, Floor Play
Main	3R	Six Year Olds and Over	1	18	C	26	C	37	C	Centers
Main	4R	Five Year Olds	1	9	C	29	C	40	C	Story
Main	Back Middle	Four Year Olds	1	13	C	36	C	50	C	Centers
Main	Pre-K		0	0	C	45	C	NA	NA	
Total Capacity @35 sq. ft.: 236						Total Capacity @25 sq. ft.: 282				
Total # Children this Date: 68			Total Capacity @35 sq. ft.: 236			Total Capacity @25 sq. ft.: 282				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Left Front	27	C
Main	B-Left Rear	97	C
Main	C-Right Side	88	C

**Comments**

The purpose of today's visit is to conduct a Complaint Investigation and follow up on previous citations.

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.

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#### 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](mailto: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.

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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](mailto:qualityrated@dec.al.ga.gov)

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Henriett Hajdune, Program Official

Date

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Mandi Sloan, Consultant

Date



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**Findings Report**

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The following information is associated with a Complaint Investigation Follow Up:

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

**Correction Deadline: 4/17/2019**

**Corrected on 6/3/2019**

**.25(3) - Previous citation was corrected on this date as the trim and baseboards in rooms 1L and 2L did not contain active areas of peeling paint. Furniture has been arranged to ensure it does not rub on these areas causing more paint to peel. Further, it was observed that other classrooms used for care had been recently painted to ensure they are kept in good repair.**

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

**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 observation the following hazards were present:

Playground A (left front): Red paint was chipping from the bars on the red play structure.

Playground B (left rear): Red paint was chipping from the climbing areas on the red play structure.

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**Correction Deadline: 6/17/2019**

**Recited on 6/3/2019**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that sharp edges of concrete were present on the concrete surrounding the basketball goal on playground B, left rear.

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**Correction Deadline: 6/17/2019**

**Recited on 6/3/2019**

**Food Service**

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

**Met**

**Correction Deadline: 4/17/2019**

**Corrected on 6/3/2019**

**.18(6) - The previous citation is corrected on this date as plates, utensils, cups and other containers are no longer being washed in the food preparation sinks in the classrooms.**

**Staff Records**

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

**Defer**

**Defer**

591-1-1-.33(6)- Citation was deferred on this date and will be reviewed upon the next regulatory visit.

**Correction Deadline: 5/17/2019**