



**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:** 5/7/2021    **VisitType:** Monitoring Visit    **Arrival:** 12:30 PM    **Departure:** 2:00 PM

**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

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mandi.sloan@dec.al.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
05/07/2021	Monitoring Visit	Good Standing
12/10/2020	Licensing Study	Good Standing
02/04/2020	Licensing Study	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	11	C	19	C	NA	NA	Floor Play, Feeding, Nap
Main	1R	Two Year Olds	2	10	C	22	C	NA	NA	Nap
Main	2L	One Year Olds	1	5	C	16	C	NA	NA	Nap
Main	2R	Three Year Olds	2	16	C	24	C	34	C	Nap
Main	3L	One Year Olds and Two Year Olds	1	7	C	19	C	NA	NA	Nap
Main	3R	PreK	1	9	C	26	C	37	C	Nap
Main	4R	PreK	2	17	C	29	C	40	C	Nap
Main	Back Middle	PreK	2	27	C	36	C	50	C	Nap
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: 102			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

A virtual inspection was conducted on May 7, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed.

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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Henriett Hajdune, Program Official

Date

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Mandi Sloan, Consultant

Date



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### Findings Report

**Date:** 5/7/2021      **VisitType:** Monitoring Visit      **Arrival:** 12:30 PM      **Departure:** 2:00 PM

#### CCLC-25013

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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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

#### 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)

Technical Assistance

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The physical plant appeared to be clean and in good repair upon virtual walk through.

#### Technical Assistance

591-1-1-.25(17) - The consultant spoke with the provider to ensure that center premises be free of plants and shrubs which are poisonous or hazardous.

**Correction Deadline: 5/7/2021**

#### 591-1-1-.26 Playgrounds(CR)

Met

#### Comment

Playground observed to be clean and in good repair.

## Food Service

### 591-1-1-.15 Food Service & Nutrition

Technical Assistance

#### Technical Assistance

591-1-1-.15 - The consultant discussed with the provider the new rules and regulations for food safety and nutrition per the guidelines that went into effect on October 1, 2020.

## Health and Hygiene

### 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

### 591-1-1-.17 Hygiene(CR)

Met

#### Comment

Hand washing requirements were discussed with the Director/Provider on this date.

### 591-1-1-.20 Medications(CR)

Met

#### Comment

Documentation for medication dispensing observed complete.

## Policies and Procedures

### 591-1-1-.29 Required Reporting

Technical Assistance

#### Technical Assistance

591-1-1-.29 - The consultant discussed with the provider the new rules and regulations for food safety and nutrition per the guidelines that went into effect on October 1, 2020.

## Safety

### 591-1-1-.11 Discipline(CR)

Met

#### Comment

Staff were observed to maintain a positive learning environment on this date.

### 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Center does not participate in field trips at this time.

### 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

Pleasant naptime environment observed.

## Staff Records

**Records Reviewed: 33**

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

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Staff # 1 Date of Hire: 01/29/2015	Met
Staff # 2 Date of Hire: 07/11/2019	Met
Staff # 3 Date of Hire: 04/13/2021	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 4 Date of Hire: 04/26/2021	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 5 Date of Hire: 07/29/2019	Met
Staff # 6 Date of Hire: 02/23/2021	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 7 Date of Hire: 04/07/2021	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 8 Date of Hire: 08/24/2020	Met
Staff # 9 Date of Hire: 02/24/2020	Met
Staff # 10 Date of Hire: 08/14/2017	Met
Staff # 11 Date of Hire: 10/16/2017	Met
Staff # 12	Met
Staff # 13 Date of Hire: 09/05/2019	Met
Staff # 14 Date of Hire: 05/07/2021	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>

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Staff # 15	Met
Staff # 16	Met
Date of Hire: 07/01/2006	
Staff # 17	Met
Staff # 18	Met
Date of Hire: 03/08/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 19	Met
Date of Hire: 02/18/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 20	Met
Staff # 21	Met
Date of Hire: 08/21/2020	
Staff # 22	Met
Date of Hire: 12/07/2020	
Staff # 23	Met
Date of Hire: 04/12/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 24	Met
Date of Hire: 01/08/2021	
Staff # 25	Met
Date of Hire: 02/10/2021	
Staff # 26	Met
Date of Hire: 04/22/2014	
Staff # 27	Met
Date of Hire: 10/02/2020	
Staff # 28	Met
Date of Hire: 01/14/2021	
Staff # 29	Met
Date of Hire: 04/12/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 30	Met

**Records Reviewed: 33**

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

Date of Hire: 08/05/2019

Staff # 31

Met

Date of Hire: 01/04/2021

Staff # 32

Met

Date of Hire: 04/07/2021

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

Staff # 33

Met

Date of Hire: 05/05/2021

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

**Staff Credentials Reviewed: 5**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 15 file(s) for employees hired since the last visit conducted on December 10, 2020.

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

**Defer**

**Defer**

591-1-1-.33(4)-The previous citation was deferred on this date as food preparation training will be reviewed upon the program's next regulatory visit.

**POI (Plan of Improvement)**

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

**Correction Deadline: 1/9/2021**

**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.

**Correction Deadline: 5/7/2021**

**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**

Adequate supervision observed on this date.