



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: 3/28/2018 **VisitType:** Monitoring Visit **Arrival:** 11:50 AM **Departure:** 1:50 PM

CCLC-25516

Discovery Point #61

2250 Ebenezer Rd. SW Conyers, GA 30094 Rockdale County
 (770) 918-1888 dp61@discoverypoint.com

Regional Consultant

Jacquelyn Sims

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Mailing Address

Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
03/28/2018	Monitoring Visit	Good Standing
12/01/2017	Licensing Study	Good Standing
08/21/2017	Complaint 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	A/ 1L Infant	Infants	1	6	C	21	C	NA	NA	Diapering, Nap, Floor Play
Main	B 2L/ 1 years		0	0	C	16	C	NA	NA	Not In Use
Main	C 3L Toddlers	One Year Olds and Two Year Olds	1	8	C	20	C	NA	NA	Nap
Main	E 1R 2 Year old	Two Year Olds and Three Year Olds	1	10	C	22	C	NA	NA	Nap
Main	F/ 2R / Preschool	Three Year Olds	2	12	C	24	C	NA	NA	Nap
Main	G 3R/ Preschool	Three Year Olds	2	21	C	26	C	NA	NA	Nap
Main	H 4 R Prek	PreK	2	21	C	27	C	NA	NA	Nap
Main	I School Age		0	0	C	36	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 192						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 78			Total Capacity @35 sq. ft.: 192			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	C Preschoolers	70	C
Main	Playground 6 wk -35	24	C
Main	Playground School Age	84	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on previous rule violations.

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. You are encouraged not to wait and to complete the process as soon as possible.

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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov

Beverly Johnson, Program Official

Date

Jacquelyn Sims, Consultant

Date



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Findings Report

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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

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Technical Assistance

591-1-1-.26 - Consultant spoke with the director and asked that center staff ensure that all playground equipment and toys are free of standing water before allowing access to the children.

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

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

Consultant observed proper hand washing as staff followed the diapering steps.

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

Comment

Director stated that the center does not dispense medications.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Technical Assistance**

Technical Assistance

591-1-1-.21(1)(p) - Consultant spoke with director in reference to emergency preparedness plans. Director stated that she is in the process of completing plans and will make them accessible to all center staff.

Correction Deadline: 4/2/2018

Safety

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

Comment

Center does not keep animals on premises.

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

Consultant observed complete checklists for the week of March 19, 2018. Consultant also observed complete checklists for March 27, 2018 through the morning of March 28, 2018.

Correction Deadline: 12/11/2017

Corrected on 3/28/2018

.36(3)(a-b) - Correction of previous citation in that the consultant observed current transportation training certificates for all staff responsible for transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Staff # 1 Date of Hire: 08/03/2016	Met
Staff # 2 Date of Hire: 08/08/2013	Met
Staff # 3 Date of Hire: 06/02/2008	Met
Staff # 4 Date of Hire: 08/16/2017	Met
Staff # 5 Date of Hire: 03/19/2018	Met
Staff # 6 Date of Hire: 02/05/2018	Met
Staff # 7 Date of Hire: 11/13/2017	Met
Staff # 8 Date of Hire: 06/02/2008	Met
Staff # 9 Date of Hire: 03/08/2016	Met
Staff # 10 Date of Hire: 11/15/2017	Met
Staff # 11 Date of Hire: 08/11/2008	Met
Staff # 12 Date of Hire: 10/26/2016	Met
Staff # 13 Date of Hire: 09/06/2016	Met
Staff # 14 Date of Hire: 08/29/2016	Met
Staff # 15 Date of Hire: 01/17/2017	Met

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 16 Date of Hire: 01/27/2009	Met
Staff # 17 Date of Hire: 08/31/2016	Met
Staff # 18 Date of Hire: 01/05/2016	Met
Staff # 19	Met
Staff # 20 Date of Hire: 10/16/2017	Met
Staff # 21	Met
Staff # 22 Date of Hire: 10/03/2017	Met
Staff # 23 Date of Hire: 06/02/2008	Met
Staff # 24 Date of Hire: 03/20/2017	Met
Staff # 25 Date of Hire: 11/09/2017	Met

Staff Credentials Reviewed: 25

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

Comment

Criminal records checks were observed to be complete.

Comment

Director provided files for three employees hired since last visit.

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

Correction Deadline: 12/31/2017

Corrected on 3/28/2018

.14(1) - Correction of previous citation in that the consultant observed current CPR training for the director.

Correction Deadline: 12/31/2017

Corrected on 3/28/2018

.14(2) - Correction of previous citation in that the consultant observed current CPR and first aid training for center staff.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/31/2017

Corrected on 3/28/2018

.33(3) - Correction of previous citation in that the consultant observed health and safety orientation training certificates for all staff.

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

Met

Correction Deadline: 12/1/2017

Corrected on 3/28/2018

.31(8)(b) - Correction of previous citation in that the consultant did not observe any volunteers to be solely responsible for children during the visit.

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.