



**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

**Cover Sheet**

**Date:** 1/25/2022 **VisitType:** POI Follow Up

**Arrival:** 10:00 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>			<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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/25/2022	POI Follow Up	Good Standing	
01/06/2022	Incident Investigation Closure	Good Standing	
12/15/2021	Licensing Study	Good Standing	

**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	3	16	C	22	C	NA	NA	Centers
Main	2L	One Year Olds	2	8	C	16	C	NA	NA	Outside, Transitioning
Main	2R	Three Year Olds	2	15	C	24	C	34	C	Centers
Main	3L	Two Year Olds	2	7	C	19	C	NA	NA	Centers
Main	3R	Four Year Olds	2	12	C	26	C	37	C	Centers
Main	4R	Three Year Olds	2	10	C	29	C	40	C	Outside
Main	Back Middle	Six Year Olds and Over	1	7	C	36	C	50	C	Outside
Main	Pre-K	GA PreK	2	12	C	45	C	NA	NA	Story, Circle Time
Total Capacity @35 sq. ft.: 236						Total Capacity @25 sq. ft.: 282				
Total # Children this Date: 90			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 was to conduct a Plan of Improvement Follow- Up visit.

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

**Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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)

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 1/2 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)

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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 POI Follow Up:

Facility
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591-1-1-.26 Playgrounds(CR) Met

Correction Deadline: 1/13/2022

Corrected on 1/25/2022

.26(4) - The previous citation was corrected on this date as fencing material was not observed to present a hazard to children and was observed to be maintained to prevent children from leaving the playground. Further, fence gates were noted to be locked with a chain and combination lock to ensure they are secure. Finally, center staff stated that a new policy has been put into place requiring teachers to check fence gates before each outside playtime.

Staffing and Supervision
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591-1-1-.32 Supervision(CR) Met

Correction Deadline: 1/13/2022

Corrected on 1/25/2022

.32(7) - The previous citation was corrected on this date as children were observed to be supervised at all times. In addition, center staff stated that they are physically present in the areas where children are present and that watchful oversight is provided at all times. Finally, staff was observed to be attentive and participating with the children in care.