



**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:** 8/14/2018    **VisitType:** Monitoring Visit    **Arrival:** 10:05 AM    **Departure:** 1:00 PM

**CCLC-32784**

**KinderCare Learning Center #412**

2459 Dresden Dr Chamblee, GA 30341 DeKalb County  
 (770) 458-6506 sholland@kindercare.com

**Regional Consultant**

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@decal.ga.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.
08/14/2018	Monitoring Visit	Good Standing	
03/07/2018	Licensing Study	Good Standing	
08/03/2017	Monitoring Visit	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	1st Left 101	Pre-k B	2	20	C	31	C	NA	NA	Transitioning, Outside
Main	1st Rt 109	Pre-k A	2	21	C	31	C	NA	NA	Outside
Main	2nd Left 102	Pre-k C	2	21	C	31	C	NA	NA	Music
Main	3rd Left 103	Three Year Olds	1	9	C	31	C	NA	NA	Centers
Main	4th Left 104	2 yr olds	3	16	C	31	C	NA	NA	Centers
Main	5th Lft 105	2 yr olds	3	26	C	31	C	NA	NA	Music
Main	6th-Lft 106	1 yr olds	3	17	C	32	C	NA	NA	Music
Main	7th left-107	Infants	2	8	C	18	C	NA	NA	Floor Play, Nap
Main	8th Lft 108	Infants	2	8	C	12	C	NA	NA	Nap, Feeding, Diapering, Floor Play

Total Capacity @35 sq. ft.: 248

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 146

Total Capacity @35 sq. ft.: 248

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

The purpose of today's visit was to conduct a Monitoring Visit and follow up from the previous visit on March 7, 2018. The consultant discussed the new online required reporting.

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).



**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](http://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.

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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@decals.ga.gov](mailto: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.

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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). 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](mailto:qualityrated@decals.ga.gov)

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Samantha Holland, Program Official

Date

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Chrische Walker, 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)** **N/A**

**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.

**Correction Deadline: 3/21/2018**

**Corrected on 8/14/2018**

.25(3) - The previous citation has been corrected on this date. The consultant observed tissue cover to be repaired in the girls bathroom in the 2nd Left 102 Pre-K C Room. The consultant also observed the black vinyl material in the bathrooms in Room 103 and 105 to be repaired.

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

**Correction Deadline: 3/21/2018**

**Corrected on 8/14/2018**

.26(6) - The previous citation has been corrected on this date. The consultant observed the blue table tops to be replaced. The consultant also observed the blue pole to not be in chipping condition on the right side toddler playground.

**Correction Deadline: 3/21/2018**

**Corrected on 8/14/2018**

**.26(9) - The previous citation has been corrected on this date. The consultant observed the back left turf on the large left playground to be repaired. The consultant also observed sticks to be removed and are monitoring on a daily basis.**

## Health and Hygiene

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

**Comment**

Proper diapering procedures observed in Room 108 Infants.

**591-1-1-.17 Hygiene(CR) Met**

**Comment**

Staff stated proper knowledge of hand washing procedures.

**591-1-1-.20 Medications(CR) N/A**

**Comment**

The director stated that there is no medication being administered on that there is no medication on site as of this date.

## Safety

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

**Comment**

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

**591-1-1-.36 Transportation(CR) Met**

**Comment**

Complete documentation of transportation observed. The vehicle with the tag number DQM256 was not on-site to observe. The consultant also encouraged the facility to organize the children's vehicle emergency and transportation agreement with the specific elementary school's checklist.

## Sleeping & Resting Equipment

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

**Comment**

Pleasant naptime environment observed.

**Correction Deadline: 3/7/2018**

**Corrected on 8/14/2018**

**.30(2) - The previous citation has been corrected on this date. The consultant observed no infants in a crib with a soft animal attached to a pacifier.**

## Staff Records

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

**Comment**

Director provided two files for employees hired since last visit.

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

Correction Deadline: 4/6/2018

Corrected on 8/14/2018

.14(2) - The previous citation has been corrected on this date. The consultant observed all five staff members to have current evidence of CPR and first aid completed.

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591-1-1-.33 Staff Training Met

Correction Deadline: 3/21/2018

Corrected on 8/14/2018

.33(3) - The previous citation has been corrected on this date. The consultant observed all seven staff members to have completed the health and safety orientation training course.

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

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

<b>Staffing and Supervision</b>
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591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.