

# 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: 9/6/2019 VisitType: Monitoring Visit Arrival: 10:25 AM Departure: 11:40 AM

CCLC-32784

#### KinderCare Learning Center #412

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

**Mailing Address** 

Same

Quality Rated: >

#### **Regional Consultant**

Elim Tekie

Phone: (404) 478-8088 Fax: (404) 478-8094 elim.tekie@decal.ga.gov

Joint with: Chrische Walker

Comp	Compliance Zone Designation					
09/06/2019	Monitoring Visit	Good Standing				
07/23/2019	Incident Investigation Closure	Good Standing				
07/08/2019	Incident Investigation & Follow Up	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 - Progra

Deficient

- Program performance is demonstrating a need for improvement in meeting

rules

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	Four Year Olds	2	20	С	31	С	NA	NA	Snack
Main	1st Rt 109 Pre-k A	PreK	2	21	С	31	С	NA	NA	Snack
Main	2nd Left 102 Pre-k C	PreK	2	21	С	31	С	NA	NA	Snack
Main	3rd Left 103 Preschool	Three Year Olds	1	12	С	31	С	NA	NA	Centers
Main	4th Left 104 2 yr olds	Three Year Olds	2	12	С	31	С	NA	NA	Centers
Main	5th Lft 105 2 yr olds	Two Year Olds	3	22	С	31	С	NA	NA	Centers
Main	6th-Lft 106 1 yr olds	One Year Olds	3	19	С	32	С	NA	NA	Centers
Main	7th left-107 Infants	Infants	2	8	С	18	С	NA	NA	Free Play
Main	8th Lft 108 Infants	Infants	2	10	С	12	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 24	48	Total Capacity @25 sq. ft.: 0						

Total # Children this Date: 145

Total Capacity @35 sq. ft.: 248

Total Capacity @25 sq.

ft.: 0

Building Playground Playground Occupancy Compliance

#### <u>Comments</u>

The purpose of this visit was to conduct a Monitoring visit and follow up on previous citations from July 8, 2019.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Samantha Holland, Program Official	Date	Elim Tekie, Consultant	Date
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)

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

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

**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 Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. 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 Field trip documentation observed to be complete. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation observed. Comment The vehicle had an approved fire extinguisher and first aid kit on this date. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. **Staff Records** 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Consultant reviewed 23 out of 23 current and valid Criminal Background Checks. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision** 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met Staff observed to provide direct supervision and be attentive to children's needs. 591-1-1-.32 Supervision(CR) Met

Comment

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