



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: 10/5/2020 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:15 AM **Departure:** 4:15 PM

CCLC-37615

KinderCare Learning Center

4075 East Lake Pkwy McDonough, GA 30253 Henry County
 (770) 957-3077 christine.greaver@kindercare.com

Regional Consultant

Monique Chambers
 Phone: (770) 357-7006
 Fax: (770) 357-7005
 monique.chambers@decal.ga.gov

Mailing Address

4075 Eastlake Pkwy
 McDonough, GA 30253

Quality Rated: ★ ★

Compliance Zone Designation			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.
10/05/2020	Incident Investigation & Follow Up	Good Standing	
06/24/2020	Complaint Closure	Good Standing	
04/06/2020	Complaint Investigation Follow Up	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	A-1st R	Infants and One Year Olds	2	9	C	12	C	NA	NA	Floor Play
Main	B-1st L		0	0	C	8	C	NA	NA	Not In Use
Main	C-2nd L	One Year Olds	1	5	C	10	C	NA	NA	Lunch
Main	D-2nd R	Two Year Olds	2	13	C	24	C	NA	NA	Lunch
Main	E-3rd R	Two Year Olds	2	9	C	17	C	NA	NA	Lunch
Main	F-3rd L	One Year Olds	1	10	C	17	C	NA	NA	Outside
Main	G-4th L - GA PreK		0	0	C	21	C	NA	NA	
Main	H-4th R	Three Year Olds	2	20	C	22	C	NA	NA	Lunch
Main	I-5th L GA PreK	Six Year Olds and Over	1	5	C	26	C	NA	NA	Homework
Main	J-5th R GA PreK	PreK	2	21	C	26	C	NA	NA	Circle Time
Main	K-6th R GA Pre-K		2	0	C	25	C	NA	NA	Homework
Main	L-6th L	PreK	2	22	C	26	C	NA	NA	Transitioning

Total Capacity @35 sq. ft.: 234

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 114

Total Capacity @35 sq. ft.: 234

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	10	C
Main	B	19	C
Main	C	21	C
Main	D	124	C
Main	E	62	C

Comments

The purpose of this visit was to conduct an incident investigation and follow-up visit. There was one rule violation found associated with the follow-up. Consultant provided their business card with complete contact information. Please contact the consultant if there are any individuals affiliated with the CCLC, diagnosed with COVID-19 in the next 14 days after the visit has taken place. Affiliated individuals may include, but are not limited to the center director, all staff members, and all children in care. The current Executive Order was utilized during today's visit and the provider demonstrated compliance with the current order.

Plan of Improvement: To Be Submitted 11/18/2020

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.decgal.ga.gov/CCS/RulesAndRegulations.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@decgal.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://decgal.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).

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

Christine Greaver, Program Official

Date

Monique Chambers, Consultant

Date



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Summary Report

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The following information is associated with a Incident Investigation & Follow Up:

	Facility
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591-1-1-.25 Physical Plant - Safe Environment(CR)

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the ceiling tile in the girls bathroom in the fourth right classroom had a large water stain.

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Correction Deadline: 10/16/2020

Recited on 10/5/2020

	Staff Records
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591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)- Annual training for 2020 will be reviewed during the licensing study visit.

Correction Deadline: 12/31/2020