

#### 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: 7/27/2021 VisitType: Monitoring Visit

Arrival: 2:00 PM

Departure: 3:00 PM

## CCLC-53729

#### South Fayetteville Kindercare

160 Highway 92 South Fayetteville, GA 30215 Fayette County (770) 719-0477 jbarnett@kindercare.com

# Regional Consultant

Glecia Carter

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

## Mailing Address

Same



			<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			
07/27/2021	Monitoring Visit	Good Standing	standing, support, and deficient.			
03/02/2021	Initial Licensing Study	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	Room A - 1R	Infants	1	6	С	11	С	NA	NA	Floor Play
Main	Room B - 1L	One Year Olds	1	8	С	12	С	NA	NA	Nap
Main	Room C - 2L	Two Year Olds	1	8	С	13	С	NA	NA	Nap
Main	Room D - 3L	Two Year Olds	1	10	С	17	С	NA	NA	Nap
Main	Room E - 4L	Three Year Olds	1	15	С	17	С	NA	NA	Nap
Main	Room F - 5L		0	0	С	26	С	NA	NA	
Main	Room G - 6L	Four Year Olds	1	18	С	24	С	NA	NA	Nap
Main	Room H - 4R		0	0	С	25	С	NA	NA	
Main	Room I - 3R	Six Year Olds and Over	1	20	С	27	С	NA	NA	Free Play
Main	Room J - 2R	Five Year Olds and Six Year Olds and Over	1	18	С	28	С	NA	NA	Free Play
	Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 0						

Total # Children this Date: 103

Total Capacity @35 sq. ft.: 200

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	10	С
Main	Playground B	58	С
Main	Playground C	39	С
Main	Playground D	44	С

#### **Comments**

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,
	<ul> <li>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</li> </ul>
30000 C	New clearance is required at least once every five years
	<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
	<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
	<ul> <li>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</li> </ul>
	<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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: http://decal.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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Lisa Taylor, Program Official

Date

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160 Highway 92 South Fayetteville, GA 302 (770) 719-0477 jbarnett@kindercare.com	Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov				
Mailing Address Same					
The following information is associated wi	h a Monitoring V	/isit:	Activiti	es and Equ	uipment
591-1-112 Equipment & Toys(CR)					Met
<b>Comment</b> A variety of equipment and toys were observe	d throughout the c	center.			
591-1-135 Swimming Pools & Water-relate	d Activities(CR)				Met
<b>Comment</b> Center does not provide swimming activities.					
					Facility
591-1-119 License Capacity(CR)					Met
Comment Licensed capacity observed to be routinely me	et by center.				
591-1-125 Physical Plant - Safe Environm	ent(CR)				Met
<b>Comment</b> Please secure cleaning tools (i.e., broom, plur	iger) out of reach	of childr	en.		
591-1-126 Playgrounds(CR)					Not Met
<b>Comment</b> Discussed maintenance of resilient surface or redistribute. <b>Finding</b>	the Pre-K and Sc	:hool-Ag	e playground	s. Please fluff a	nd

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there was inadequate resilient surface under the Orange slides on the Toddler Playground.

**POI (Plan of Improvement)** The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

### Correction Deadline: 8/6/2021

	Health and Hygiene
F04.4.4.0 Dispersing Areas & Drestings(CD)	Mat
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> staff stated proper knowledge of handwashing procedures.	
591-1-120 Medications(CR)	Met
<b>Comment</b> The Provider currently does not dispense/administer medication.	
	Safety
591-1-1.11 Discipline(CR)	Met
<b>Comment</b> Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Met
<b>Comment</b> Center does not provide routine transportation.	
Slee	ping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Technical Assistance
<b>Technical Assistance</b> Discussed ensuring blankets are provided in the Toddler 2 room for each one Director.	e year old child during nap time with the
	Staff Records
Records Reviewed: 23 Records with Missing	/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 08/24/2018	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
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Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Date of Hire: 12/28/2020	
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 05/06/2019	Met
Staff # 9	Met
Staff # 10 Date of Hire: 11/17/1984	Met
Staff # 11 Date of Hire: 08/22/2019	Met
Staff # 12	Met
Staff # 13 Date of Hire: 11/26/2018	Met
Staff # 14 Date of Hire: 08/12/2019	Met
Staff # 15 Date of Hire: 02/26/2020	Met
Staff # 16 Date of Hire: 02/11/2019	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 01/06/2020	Met
Staff # 21 Date of Hire: 08/28/2019	Met
Staff # 22 Date of Hire: 05/20/2019	Met
Staff # 23	Met

Date of Hire: 08/24/2018

## **Staff Credentials Reviewed: 2**

## 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

## Comment

Criminal record checks were observed to be complete.

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

## Comment

Staff observed to be compliant with applicable laws and regulations.

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

## Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

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

**Staffing and Supervision** 

Met

Met

Met

Met