

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: 10/7/2021 VisitType: Initial Licensing Study Arrival: 2:00 PM Departure: 3:00 PM

CCLC-53773

KinderCare Learning Center #412

Compliance Zone Designation

Initial Licensing

Initial Licensing

Initial Licensing

Study

Study

Study

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

Good Standing

Good Standing

Good Standing

Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189

Quality Rated:

10/07/2021

07/12/2021

03/24/2021

| 1 | Compliance Zone Designation - A summary measure of a program's 12 month monitoring |
|---|--|
| ļ | history, as it pertains to child care health and safety rules. The three compliance zones are good |
| l | standing, support, and deficient. |

Regional Consultant

Phone: (770) 357-7052

jennifer.salies@decal.ga.gov

Fax: (770) 357-7051

Jennifer Salies

Good Standing - Program is demonstrating an acceptable level of performance in meeting

Support - Program performance is demonstrating a need for improvement in meeting

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 | A- 1st Left 101 Pre-k B | GA PreK | 2 | 13 | С | 31 | С | NA | NA | Nap |
| Main | B- 2nd Left 102 Pre-k C | | 0 | 0 | С | 31 | С | NA | NA | |
| Main | C -3rd Left 103 Preschool | | 0 | 0 | С | 31 | С | NA | NA | |
| Main | D - 4th Left 104 2 yr olds | Two Year Olds | 1 | 8 | С | 31 | С | NA | NA | Nap |
| Main | E - 5th Lft 105 2 yr olds | Two Year Olds | 2 | 15 | С | 31 | С | NA | NA | Nap |
| Main | F- 106 1 yr olds | One Year Olds | 2 | 15 | С | 32 | С | NA | NA | Nap |
| Main | G - 7th left-107 Infants | Infants | 2 | 8 | С | 18 | С | NA | NA | Nap,Floor Play |
| Main | H- 8th Lft 108 Infants | Infants | 2 | 3 | С | 12 | С | NA | NA | Nap,Floor Play |
| Main | I - 1st Rt 109 Pre-k A | | 0 | 0 | С | 31 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 2 | 48 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Total # Cl | hildren this Date: 62 | Total Capacity @35 sq. ft.: 2 | 48 | | Total C | apacity @ | 25 sq. | | | |

ft.: 0

Revision Date: 10/7/2021 3:32:43 PM

| Building Playground | | Playground Occupancy | Playground Compliance | |
|---------------------|---------------------------------|-------------------------|-----------------------|--|
| Main | PG A-Left (3-12 years) | 328 | С | |
| Main | PG B- Large Right (1's and 2's) | 20 | С | |

Comments

An Administrative Review was conducted on September 15, 2021. Staff files, children's files, training, and background checks were all reviewed. A Virtual Initial Licensing Study was conducted on October 7, 2021. The exit conference was conducted virtually on October 7, 2021 at 3:30 p.m. with the Director. Center on a Temporary License, pending issuance of Certificate of Occupancy. Facility does carry Liability Insurance.

Plan of Improvement: Developed This Date 10/07/2021

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.decal.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@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: https://qualityrated.decal.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@decal.ga.gov

| Samantha Holland, Program Official | Date | Jennifer Salies, Consultant | Date |
|------------------------------------|------|-----------------------------|------|



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Findings Report

Date: 10/7/2021 VisitType: Initial Licensing Study Arrival: 2:00 PM Departure: 3:00 PM

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The following information is associated with a Initial Licensing Study:

| Act | ivities and Equipment |
|---|-----------------------|
| | |
| 591-1-112 Equipment & Toys(CR) | Met |
| Comment | |
| Equipment and furniture observed to be properly secured. | |
| 591-1-135 Swimming Pools & Water-related Activities(CR) | Met |
| Comment | |
| Center does not provide swimming activities. No pool observed on site. | |
| | Facility |
| | |
| 591-1-106 Bathrooms | Met |
| Comment | |
| Bathrooms observed to be clean and well maintained. | |
| 591-1-119 License Capacity(CR) | Met |
| Comment | |
| Center on a Temporary License, pending issuance of Certificate of Occupancy | |
| Comment | |
| Licensed capacity observed to be routinely met by center. | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met |
| Comment | |
| No hazards observed accessible to children on this date. | |
| 591-1-126 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

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position. Twenty-seven (27) of twenty-seven(27) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in November of 2011.

Staff Records

Records Reviewed: 36

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/09/2021

Staff # 2

Met

Date of Hire: 07/23/2018

Staff #3

Met

Date of Hire: 12/20/2016

Staff #4

Met

Date of Hire: 04/12/2021

Staff # 5

Met

Date of Hire: 02/22/2021

Staff # 6

Met

Georgia Department of Early Care and Learning

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| Records Reviewed: 36 | Records with Missing/Incomplete Components: 0 |
|--|---|
| Date of Hire: 07/17/2000 | |
| Staff # 7 Date of Hire: 02/16/2021 | Met |
| Staff # 8 | Met |
| Date of Hire: 08/15/2008 | |
| Staff # 9 Date of Hire: 01/27/2020 | Met |
| Staff # 10 | Met |
| Date of Hire: 09/03/2013 | |
| Staff # 11 Date of Hire: 09/30/2020 | Met |
| Staff # 12 | Met |
| Date of Hire: 05/23/2019 | Wet |
| Staff # 13 Date of Hire: 08/26/2002 | Met |
| | Mad |
| Staff # 14 Date of Hire: 11/09/2015 | Met |
| Staff # 15 | Met |
| Date of Hire: 04/14/2021 | NA. |
| Staff # 16 Date of Hire: 01/11/2021 | Met |
| Staff # 17 | Met |
| Date of Hire: 02/19/2007 | |
| Staff # 18 Date of Hire: 10/05/2020 | Met |
| Staff # 19 | Met |
| Date of Hire: 01/06/2014 | |
| Staff # 20 Date of Hire: 08/08/2013 | Met |
| Staff # 21 | Met |
| Date of Hire: 04/20/2021 | |

| Records Reviewed: 36 | Records with Missing/Incomplete Components: 0 |
|--|---|
| Staff # 22 Date of Hire: 08/20/1993 | Met |
| Staff # 23 Date of Hire: 04/10/2014 | Met |
| Staff # 24 Date of Hire: 08/30/2017 | Met |
| Staff # 25 Date of Hire: 10/27/2020 | Met |
| Staff # 26 Date of Hire: 02/10/2020 | Met |
| Staff # 27 Date of Hire: 08/10/2017 | Met |
| Staff # 28 Date of Hire: 06/21/2021 | Met |
| Staff # 29 Date of Hire: 02/14/2001 | Met |
| Staff # 30 Date of Hire: 06/02/2003 | Met |
| Staff # 31 Date of Hire: 08/24/2010 | Met |
| Staff # 32 Date of Hire: 02/22/2021 | Met |
| Staff # 33 Date of Hire: 10/25/2017 | Met |
| Staff # 34 | Met |
| Staff # 35 Date of Hire: 11/20/2019 | Met |
| Staff # 36 Date of Hire: 07/26/2021 | Met |
| Staff Credentials Reviewed: 10 | |

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

Met

Comment

Director provided three (3) file(s) for employees hired since last visit, 36 of 36 staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.