

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: 10/13/2021 VisitType: Initial Licensing Study Arrival: 3:00 PM Departure: 4:00 PM

CCLC-53782 Regional Consultant

KinderCare Learning Center (Chamblee Dunwoody #214)

5695 Chamblee Dunwoody Rd. Dunwoody, GA 30338 DeKalb County (770) 396-2095 kharper@kindercare.com

Fax: (770) 357-7051 jennifer.salies@decal.ga.gov

Phone: (770) 357-7052

Jennifer Salies

Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189

Quality Rated: **

Compliance Zone Designation				
10/13/2021	Initial Licensing Study	Good Standing		
07/09/2021	Incident Investigation Closure	Good Standing		
07/02/2021	Incident Investigation/Monitor	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 - 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

ing Visit

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A - R1R (3 years)	Three Year Olds	2	18	С	19	С	NA	NA	Transitioning,Sn ack
Main	B - R2R (4's)		0	0	С	19	С	NA	NA	
Main	C - R Back (GA-Pre-K)	GA PreK	2	20	С	22	С	NA	NA	Centers
Main	D -R1L (5-12 yrs)	Five Year Olds and Six Year Olds and Over	2	22	С	25	С	NA	NA	Transitioning,Sn ack
Main	E - L1R Front (1's)	One Year Olds	2	11	С	11	С	NA	NA	Centers
Main	F- L1R Back (2's)	Two Year Olds	2	17	С	19	С	NA	NA	Centers
Main	G - L Front (6wks- 12mths)	Infants	1	6	С	13	С	NA	NA	Feeding,Floor Play
Total Capacity @35 sq. ft.: 128			Total Capacity @25 sq. ft.: 0							
Total # Cl	hildren this Date: 94	Total Capacity @35 sq. ft.: 12	28		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A (Leftside) - (6wks- 2 yrs)	21	С
Main	PG B - Far back (3- 12 years)	46	С
Main	PG C (back) - (3-12 years)	23	С

Comments

An Administrative Review was conducted on October 13, 2021. Staff files, children's files, training, and background checks were all reviewed. A Virtual Visit Initial Licensing Study was conducted on October 13, 2021. The exit conference was conducted virtually on October 14, 2021 at 9:00 a.m. with the Director. Program on a Temporary License, pending the annual Fire Inspection and Certificate of Occupancy. Facility does carry Liability Insurance.

Plan of Improvement: Developed This Date 10/13/2021

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)

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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

Kiara Harper, Program Official	Date	Jennifer Salies, Consultant	Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities. Consultant observed no pool on property.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center. Facility on a Temporary License, pending annual Fire Inspection and Certificate of Occupancy.

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

Met

Comment

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

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

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

Complete documentation of transportation observed for 29 children for the week of October 4, 2021 through October 8, 2021.

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. Eleven (11) of eleven (11) 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 December of 2011.

Staff Records

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 10/06/2021

Staff # 2

Met

Date of Hire: 07/26/2021

Staff #3

Met

Date of Hire: 03/02/2018

Staff # 4

Met

Date of Hire: 02/03/2021

Staff # 5

Met

Records Reviewed: 28	Records with Missing/Incomplete Components: 0
Date of Hire: 04/28/2021	
Staff # 6 Date of Hire: 03/02/2020	Met
Staff # 7 Date of Hire: 10/27/2020	Met
Staff # 8 Date of Hire: 01/14/2020	Met
Staff # 9 Date of Hire: 07/11/2016	Met
Staff # 10 Date of Hire: 08/10/2021	Met
Staff # 11 Date of Hire: 11/19/2019	Met
Staff # 12 Date of Hire: 09/17/2017	Met
Staff # 13	Met
Staff # 14 Date of Hire: 12/31/2020	Met
Staff # 15	Met
Staff # 16 Date of Hire: 06/10/2019	Met
Staff # 17 Date of Hire: 03/11/2015	Met
Staff # 18 Date of Hire: 11/11/2015	Met
Staff # 19 Date of Hire: 06/08/2017	Met
Staff # 20 Date of Hire: 07/11/2018	Met
Staff # 21	Met

Records Reviewed: 28 Records with Missing/Incomplete Components: 0

Date of Hire: 08/01/2011

Staff # 22 Met

Date of Hire: 08/13/2021

Staff # 23 Met

Date of Hire: 09/06/2017

Staff # 24 Met

Staff # 25 Met

Date of Hire: 10/05/2018

Staff # 26 Met

Date of Hire: 09/22/2020

Staff # 27 Met

Date of Hire: 08/17/2020

Staff # 28 Met

Date of Hire: 06/16/2021

Staff Credentials Reviewed: 4

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

Met

Comment

Director provided six (6) file(s) for employees hired since last visit. Twenty-eight (28) of twenty-eight (28) 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

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