



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

Cover Sheet

Date: 11/2/2022 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 3:30 PM

CCLC-53732

KinderCare Learning Center (McDonough #086101)

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

Regional Consultant

April Brown

Phone: (770) 357-5101

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april.brown@dec.al.ga.gov

Mailing Address

3051 Parkbrooke Circle
 Woodstock, GA 30189

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.
11/02/2022	Complaint Closure	Good Standing	
11/02/2022	Complaint Investigation & Monitoring Visit	Good Standing	
05/02/2022	Incident Investigation Closure	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	A	One Year Olds	2	8	C	12	C	NA	NA	Nap
Main	B	Two Year Olds	2	18	C	20	C	NA	NA	Nap
Main	C	Two Year Olds	2	10	C	16	C	NA	NA	Nap
Main	D	Two Year Olds and Three Year Olds	1	9	C	21	C	NA	NA	Nap
Main	E	PreK	2	18	C	25	C	NA	NA	Nap
Main	F	PreK	2	21	C	26	C	NA	NA	Lunch
Main	G	PreK	2	20	C	25	C	NA	NA	Nap
Main	H	Three Year Olds	2	23	C	25	C	NA	NA	Transitioning
Main	I	Three Year Olds	2	17	C	20	C	NA	NA	Nap
Main	J	One Year Olds	2	12	C	15	C	NA	NA	Lunch
Main	K	Infants and One Year Olds	2	7	C	10	C	NA	NA	Floor Play, Diapering
Main	L	Infants	1	4	C	8	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 223			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 167			Total Capacity @35 sq. ft.: 223			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	10	C
Main	B	56	C
Main	C	109	C

Main	D	7	C
Main	E	22	C
Main	F	19	C

Comments

CI/MV completed on this date.

Plan of Improvement: Developed This Date 11/02/2022

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.dec.al.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Christine Greaver, Program Official

Date

April Brown, Consultant

Date



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Findings Report

Date: 11/2/2022 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 3:30 PM

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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

Equipment and furniture observed to be properly secured, as applicable on this date.

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

Comment

Center does not provide swimming activities at this time.

Facility

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

Comment

Licensed capacity observed to be met by the center on this date.

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

Technical Assistance

Please ensure that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children as required. Consultant discussed with the director to ensure baby wipes and plastic bags located in Classroom H and Classroom I were stored out of reach of children. The director submitted an invoice to show that cabinets were ordered and would be available for pickup by November 4, 2022 and installed by November 7, 2022.

Correction Deadline: 11/2/2022

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playgrounds observed to be clean and in good repair on this date.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Hand washing requirements for diapering were discussed with the staff members and director on this date.

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

Technical Assistance

Technical Assistance

Please ensure a washcloth (baby wipes) are used for handwashing only for infants when the infant is too heavy to hold or cannot stand safely and for children with special needs; requires that an individual washcloth be used only once for each child before laundering. Children's hands should be washed after diapering when applicable.

Correction Deadline: 11/2/2022

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

Met

Comment

Documentation for medication dispensing observed complete on this date.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and redirection observed on this date.

591-1-1-.36 Transportation(CR)

Met

Comment

A current and completed inspection was observed for vehicle used in transporting children on this date. Vehicle with tag number ending in Y767 was completed on May 5, 2022. Vehicle with tag number ending in M258 was a loaner vehicle for the past two weeks.

Comment

Complete documentation of transportation observed on this date.

Comment

The vehicles 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 with infant staff members and director on this date.

Staff Records

Records Reviewed: 41

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 10/01/2018

Staff # 2

Met

Date of Hire: 03/23/2021

Staff # 3

Met

Date of Hire: 02/15/2021

Staff # 4 Date of Hire: 03/16/2021	Met
Staff # 5 Date of Hire: 09/28/2020	Met
Staff # 6 Date of Hire: 09/13/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7 Date of Hire: 01/08/2019	Met
Staff # 8 Date of Hire: 09/28/2021	Met
Staff # 9 Date of Hire: 11/09/2021	Met
Staff # 10 Date of Hire: 08/10/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 11 Date of Hire: 09/21/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 12 Date of Hire: 09/03/2018	Met
Staff # 13 Date of Hire: 06/23/2020	Met
Staff # 14 Date of Hire: 01/18/2022	Met
Staff # 15 Date of Hire: 11/15/2021	Met
Staff # 16 Date of Hire: 04/27/2022	Met
Staff # 17 Date of Hire: 10/20/2021	Met
Staff # 18	Met

Staff # 19 Date of Hire: 11/09/2021	Met
Staff # 20 Date of Hire: 10/31/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 21 Date of Hire: 01/30/2022	Met
Staff # 22	Met
Staff # 23 Date of Hire: 08/17/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 24 Date of Hire: 11/07/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 25 Date of Hire: 06/15/2021	Met
Staff # 26 Date of Hire: 09/27/2015	Met
Staff # 27 Date of Hire: 05/22/2020	Met
Staff # 28 Date of Hire: 06/23/2021	Met
Staff # 29 Date of Hire: 11/05/2019	Met
Staff # 30 Date of Hire: 04/25/2022	Met
Staff # 31 Date of Hire: 04/26/2021	Met
Staff # 32 Date of Hire: 08/04/2021	Met
Staff # 33 Date of Hire: 09/02/2020	Met

Records Reviewed: 41

Records with Missing/Incomplete Components: 0

Staff # 34 Date of Hire: 02/05/2021	Met
Staff # 35 Date of Hire: 03/01/2021	Met
Staff # 36 Date of Hire: 08/01/2014	Met
Staff # 37 Date of Hire: 08/06/2021	Met
Staff # 38 Date of Hire: 09/07/2021	Met
Staff # 39 Date of Hire: 09/17/2018	Met
Staff # 40 Date of Hire: 10/26/2017	Met
Staff # 41 Date of Hire: 03/24/2022	Met

Staff Credentials Reviewed: 3

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

Comment

Criminal record checks were observed to be complete on this date.

Comment

Director provided seven files for employees hired since the last licensing study visit which was completed on April 28, 2022.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 5/28/2022

Corrected on 11/2/2022

Correction of citation in that one employee was no longer employed. The other employee completed First Aid and CPR on September 27, 2022.

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

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios on this date.

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

Technical Assistance

Technical Assistance

Please ensure that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Correction Deadline: 11/2/2022