

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

Arrival: 10:00 AM **Date:** 12/21/2021 VisitType: Incident Investigation & Departure: 12:45 PM

Follow Up

CCLC-53732

KinderCare Learning Center (McDonough #086101)

4075 East Lake Pkwy McDonough, GA 30253 Henry County

(770) 957-3077 christine.greaver@kindercare.com

Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189

Quality Rated: No

Regional Consultant

April Brown

Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov

<u>Com</u>	pliance Zone Desig	<u>nation</u>	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			
12/21/2021	Investigation Closure	l ĭ	standing, suppor	t, and deficient.		
12/21/2021	Incident Investigation & Follow Up	l ĭ		 Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting rules. 		
12/21/2021	Incident Investigation & Follow Up	Good Standing	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	1	10	NC	12	С	NA	NA	Free Play
Main	В	Two Year Olds	2	12	С	20	С	NA	NA	Free Play
Main	С	Two Year Olds	1	10	С	16	С	NA	NA	Music
Main	D	Three Year Olds	2	19	С	21	С	NA	NA	Story
Main	E	GA PreK	1	15	С	25	С	NA	NA	Circle Time
Main	F	GA PreK	2	15	С	26	С	NA	NA	Centers
Main	G	GA PreK	1	14	С	25	С	NA	NA	TV
Main	Н		0	0	С	25	С	NA	NA	Not In Use
Main	1	Three Year Olds	4	21	NC	20	NC	NA	NA	Centers
Main	J	One Year Olds	2	6	С	15	С	NA	NA	TV
Main	K	Infants	1	4	С	10	С	NA	NA	Nap,Floor Play
Main	L	Infants	1	3	С	8	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 22	23		Total C	apacity @:	25 sq.			

Total # Children this Date: 129 Total Capacity @35 sq. ft.: 223 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A	10	С	
Main	В	56	С	
Main	С	109	С	

Main	D	7	С
Main	E	22	С
Main	F	19	С

Comments

An Incident Investigation was conducted on December 21, 2021.

Plan of Improvement: Developed This Date 12/21/2021

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
- 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.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

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)						
Christine Greaver, Program Official	Date	April Brown, Consultant	Date			



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Findings Report

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

Facility

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation Classroom I cared for 21 children instead of a maximum capacity of 20 children as required.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 12/21/2021

Health and Hygiene

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

Technical Assistance

Technical Assistance

Please ensure children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means.

Correction Deadline: 12/21/2021

Technical Assistance

Please ensure staff members wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means.

Correction Deadline: 12/21/2021

Staffing and Supervision

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

Technical Assistance

Technical Assistance

Please ensure the Center maintains the required Staff:child ratios as follows at all times: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50.

Correction Deadline: 12/21/2021