



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: 5/31/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:40 AM **Departure:** 2:05 PM

CCLC-53732

KinderCare Learning Center (McDonough #086101)

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

Region Consultant

April Brown

Phone: (770) 357-5101

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april.brown@decals.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. 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.
05/31/2023	Incident Investigation & Follow Up	Good Standing	
05/11/2023	Licensing Study	Good Standing	
11/02/2022	Complaint Closure	Good Standing	

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	12	C	12	C	NA	NA	Diapering, Floor Play
Main	B	Two Year Olds	2	18	C	20	C	NA	NA	Lunch
Main	C	Two Year Olds and Three Year Olds	1	12	C	16	C	NA	NA	Lunch
Main	D	Three Year Olds	2	18	C	21	C	NA	NA	Lunch
Main	E	Six Year Olds and Over	3	20	C	25	C	NA	NA	Circle Time
Main	F	GA PreK	1	7	C	26	C	NA	NA	Free Play
Main	G	GA PreK	3	18	C	25	C	NA	NA	Lunch
Main	H	Four Year Olds	2	18	C	25	C	NA	NA	Lunch
Main	I	Three Year Olds and Four Year Olds	1	15	C	20	C	NA	NA	Lunch
Main	J	One Year Olds and Two Year Olds	2	13	C	15	C	NA	NA	Lunch
Main	K	Infants	2	9	C	10	C	NA	NA	Floor Play, Diapering, Nap
Main	L		0	0	C	8	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 223

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 160

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

II/FU completed on this date.

Plan of Improvement: Developed This Date 05/31/2023

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

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 user id 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)



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!

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:

Children's Records

591-1-1-.08 Children's Records

Not Met

Finding

591-1-1-.08(6) requires the Center to maintain records of a child's daily arrival and departure for the twelve (12) preceding months that the Parent or person(s) authorized by the Parent documents, in written or electronic format, each time the Parent or authorized person drops off and picks up the child. The documentation shall include at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. These records shall be made available to the Department in printed or written form upon request. It was determined based on a review of records a three-year-old child's record of arrival and departure were incomplete as it did not contain the arrival signature of the drop off person nor did it contain the departure time and signature of the person who picked up the child as required.

POI (Plan of Improvement)

The Center will maintain arrival and departure records as required, will ensure the documentation includes all of the required information, and will provide the records to the Department when requested.

Correction Deadline: 5/31/2023

Facility

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

Met

Correction Deadline: 5/12/2023

Corrected on 5/31/2023

Correction of citation in that there were no visible hazards present on this date.

Defer

This citation was deferred and will be evaluated during the next regulatory visit. The director reported that the consultants had computer issues on site and did not discuss citation or deadlines. The report was emailed to the center on May 22, 2023. The deadline for completion was on May 25, 2023. Consultant extended the deadline as the director placed an order for repairs. Consultant observed the following fence hazards:

Playground C - the back fence measured 3 feet 8 inches in height; Playground F - the back fence measured 3 feet 4 inches and the left side towards the parking lot measured 3 feet 7 inches instead of 4 feet which was required for all fencing. The fencing will be repaired or replaced by June 21, 2023.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 5/25/2023

Correction Deadline: 5/11/2023

Corrected on 5/31/2023

Correction of citation in that the playgrounds were clean and free of hazards on this date.

Sleeping & Resting Equipment

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation four mattresses in classroom K were observed to have tears in the plastic covering with exposed foam.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and in good repair. The director reported mattresses have been ordered.

Correction Deadline: 6/7/2023

Recited on 5/31/2023