



**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:** 5/17/2023    **VisitType:** Incident Investigation/Monitoring Visit    **Arrival:** 12:45 PM    **Departure:** 2:45 PM

**CCLC-53729**

**South Fayetteville Kindercare**

160 Highway 92 South Fayetteville, GA 30215 Fayette County  
 (770) 719-0477 SouthFayetteville@kindercare.com

**Region Consultant**

Twantaye Compton  
 Phone: (770) 357-1660  
 Fax: (770) 357-1661  
 twantaye.compton@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★

<u>Compliance Zone Designation</u>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/17/2023	Incident Investigation/Monitoring Visit	Good Standing	
02/02/2023	Licensing Study	Good Standing	
12/05/2022	Incident Investigation 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	Room A - 1R	Infants	1	6	C	11	C	NA	NA	Floor Play,Nap,Diapering
Main	Room B - 1L	Infants	2	8	C	12	C	NA	NA	Floor Play,Nap
Main	Room C - 2L	One Year Olds	1	8	C	13	C	NA	NA	Nap
Main	Room D - 3L	One Year Olds	2	11	C	17	C	NA	NA	Nap
Main	Room E - 4L	Two Year Olds	2	14	C	17	C	NA	NA	Nap
Main	Room F - 5L	Two Year Olds and Three Year Olds	2	18	C	26	C	NA	NA	Nap
Main	Room G - 6L	Three Year Olds	2	21	C	24	C	NA	NA	Transitioning,Art Centers
Main	Room H - 4R	Four Year Olds and Five Year Olds	2	18	C	25	C	NA	NA	Transitioning,Ce nters
Main	Room I - 3R	Three Year Olds and Four Year Olds	2	20	C	27	C	NA	NA	Nap
Main	Room J - 2R		0	0	C	28	C	NA	NA	Not In Use
			Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 124			Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	10	C
Main	Playground B	58	C
Main	Playground C	39	C
Main	Playground D	44	C

**Comments**

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose for today's visit was to conduct a Monitoring Visit and Complaint Investigation for Intake 47789. Technical Assistance was provided in the area of Safety (Playgrounds). All questions were answered and a copy of the signed report was emailed during the exit conference.

Plan of Improvement: Developed This Date 05/17/2023

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.decga.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](http://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)



**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](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

---

Rasheem Berry, Program Official

Date

---

Twantaye Compton, Consultant

Date



**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

**(Findings Report)**

**Date:** 5/17/2023 **VisitType:** Incident Investigation/Monitoring Visit **Arrival:** 12:45 PM **Departure:** 2:45 PM

**CCLC-53729**

**South Fayetteville Kindercare**

160 Highway 92 South Fayetteville, GA 30215 Fayette County  
(770) 719-0477 SouthFayetteville@kindercare.com

**Region Consultant**

Twantaye Compton

Phone: (770) 357-1660

Fax: (770) 357-1661

twantaye.compton@decals.ga.gov

**Mailing Address**  
Same

The following information is associated with a Monitoring Visit:

**Activities and Equipment**

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

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

**Met**

**Comment**

Center does not provide swimming activities.

**Facility**

**591-1-1-.06 Bathrooms**

**Not Met**

**Finding**

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on consultant's observation that adjacent bathrooms for rooms I-3R - J-2R, E 4L \_ F-5L and room H- 4R did not have functioning exhaust fans in both boys and girls restrooms.

**POI (Plan of Improvement)**

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

**Correction Deadline: 6/16/2023**

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

**Met**

**Comment**

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

---

**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that two brooms and a dust pan were accessible to children in Room F- 5L on this date. Additionally, the storage cabinet underneath the children's sink in Room A- 1R was observed to be unlocked and contained a center staff's bag on this date.

5/17/2023- It was determined based on consultant observation that a broom and dust pan were accessible to children in the following classrooms on this date:

Room F - 5L (located in the adjacent bathroom)

Room H - 4R

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 5/17/2023****Recited on 5/17/2023**

---

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

591-1-1-.26(9) - Consultant discussed ensuring that all playground are clean, free from debris and in good repair. Discussed with the director to ensure that the playground drainage for the standing water on Playground B be repaired. The standing water was underneath the blue tent designed for shade. Additionally, the consultant discussed blowing excess wood chips off of the side walks and walk ways to avoid tripping.

**Correction Deadline: 5/17/2023**

---

**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****Correction Deadline: 2/2/2023****Corrected on 5/17/2023**

.17(8) - Proper hand washing was observed with liquid soap and warm running water in room D 3L and E4I on this date.

---

**591-1-1-.20 Medications(CR)****Met****Comment**

Documentation for medication dispensing observed complete.

---

**Safety**

---

**591-1-1-.11 Discipline(CR)****Met****Comment**

Age-appropriate discussion and/or redirection observed.

---

**591-1-1-.36 Transportation(CR)****Met****Comment**

Complete documentation of transportation observed.

---

**Sleeping & Resting Equipment**

---

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

**Comment**

Pleasant naptime environment observed.

<b>Staff Records</b>
----------------------

---

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

**Comment**

Criminal record checks were observed to be complete.

---

**591-1-1-.24 Personnel Records** **Met**

**Correction Deadline: 2/7/2023**

**Corrected on 5/17/2023**

**.24(1) - Consultant observed a personnel record for all requested employees on this date.**

---

**591-1-1-.33 Staff Training** **Defer**

**Defer**

591-1-1-.33(5)-Deferred until the next licensing study to allow time to obtain the annual training as required.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 8/1/2023**

---

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
---------------------------------

---

**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.