



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: 9/19/2022 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 1:30 PM

CCLC-53729

South Fayetteville Kindercare

160 Highway 92 South Fayetteville, GA 30215 Fayette County
 (678) 438-1784 SouthFayetteville@kindercare.com

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660

Fax: (770) 357-1661

twantaye.compton@decal.ga.gov

Mailing Address

Same

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.
09/19/2022	Monitoring Visit	Good Standing	
07/05/2022	Incident Investigation Closure	Good Standing	
06/15/2022	Incident Investigation & Follow Up	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	Room A - 1R	Infants	1	5	C	11	C	NA	NA	Floor Play
Main	Room B - 1L	Infants	2	7	C	12	C	NA	NA	Floor Play
Main	Room C - 2L	One Year Olds	2	12	C	13	C	NA	NA	Floor Play
Main	Room D - 3L	Two Year Olds	2	7	C	17	C	NA	NA	Centers
Main	Room E - 4L	Two Year Olds	2	14	C	17	C	NA	NA	Centers
Main	Room F - 5L		0	0	C	26	C	NA	NA	Not In Use
Main	Room G - 6L	Three Year Olds	1	15	C	24	C	NA	NA	Centers
Main	Room H - 4R	Four Year Olds and Five Year Olds	1	12	C	25	C	NA	NA	Centers
Main	Room I - 3R		0	0	C	27	C	NA	NA	Not In Use
Main	Room J - 2R	Three Year Olds	1	12	C	28	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 200

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 84

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 purpose for today's visit was to conduct a monitoring visit on this date. The consultant conducted an exit interview with center staff and answered all questions during the exit conference.

Plan of Improvement: No Plan Developed 01/01/0001

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



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@decal.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)

Lisa Taylor, 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: 9/19/2022 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 1:30 PM

CCLC-53729

South Fayetteville Kindercare

160 Highway 92 South Fayetteville, GA 30215 Fayette County
(678) 438-1784 SouthFayetteville@kindercare.com

Regional Consultant

Twantaye Compton
Phone: (770) 357-1660
Fax: (770) 357-1661
twantaye.compton@decal.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 on this date.

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

Comment

Center does not provide swimming activities.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained on this date.

591-1-1-.26 Playgrounds(CR) **Not Met**

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute mulch on all playgrounds. Fall zones should contain six inches of mulch on Playgrounds B,C and D.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the center failed to ensure that fence on Playground C was free from hazards and maintained in good repair. It was determined based on observation, on September 19, 2022, one of the braces on the rear of the fence had loose bolts and screws as well as a brace's sharp edge was hanging loosely presenting a hazard. Additionally the fence contained loose screws along the left side that presented a pinching hazard.

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: 9/19/2022

Technical Assistance

It was observed that toys on Playground A were not in good repair. A red and blue rider toy contained a cracked handle bar that posed a pinching hazard. Additionally, there were two red, yellow and white roller toys located in the toy bin that contained cracks on the body of the toy.

Playground B was observed to have weeds growing through the fence lining. Discussed removing the hazard from the fence line.

Correction Deadline: 9/19/2022

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures on this date.

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

Met

Comment

Staff were observed to remind children to wash hands. Staff discussed proper hand washing procedure throughout the facility on this date.

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

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 on this date.

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed on this date.

Staff Records**Records Reviewed: 20****Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 06/24/2022	Met
Staff # 2 Date of Hire: 06/29/2022	Met
Staff # 3 Date of Hire: 09/12/2022	Met
Staff # 4	Met
Staff # 5 Date of Hire: 08/24/2018	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 08/22/2019	Met
Staff # 10	Met
Staff # 11 Date of Hire: 06/27/2022	Met
Staff # 12 Date of Hire: 09/02/2022	Met
Staff # 13 Date of Hire: 08/12/2019	Met
Staff # 14 Date of Hire: 06/27/2022	Met
Staff # 15 Date of Hire: 02/11/2019	Met
Staff # 16	Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Date of Hire: 08/01/2022

Staff # 17 Met

Date of Hire: 01/06/2020

Staff # 18 Met

Staff # 19 Met

Staff # 20 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.

591-1-1-.33 Staff Training Defer

Defer

The annual training will be checked during the next licensing visit.

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: 4/22/2022

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) Met

Comment

Adequate supervision observed on this date.