

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: 11:45 AM **Date:** 2/1/2022 VisitType: POI Follow Up Departure: 12:30 PM

CCLC-53782 **Regional Consultant**

KinderCare Learning Center (Chamblee Dunwoody #214)

5695 Chamblee Dunwoody Rd. Dunwoody, GA 30338 DeKalb County (770) 396-2095 kharper@kindercare.com

Fax: (770) 357-7019 roslyn.williams@decal.ga.gov

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Roslyn Williams

Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189

Quality Rated: 🤺



| | | | 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 | | | |
|------------|--|---------------|---|--|--|--|
| 02/01/2022 | POI Follow Up | | standing, support | | | |
| 01/19/2022 | Incident Investigation Closure | - 1 | _ | Program is demonstrating an acceptable level of performance in meeting the rules. | | |
| 12/09/2021 | Incident Investigation & Follow Up | Good Standing | | Program performance is demonstrating a need for improvement in meeting rules. 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 - R1R (3 years) | GA PreK | 2 | 19 | С | 19 | С | NA | NA | Transitioning |
| Main | B - R2R (4's) | GA PreK | 2 | 18 | С | 19 | С | NA | NA | Transitioning |
| Main | C - R Back (GA-Pre-K) | Three Year Olds | 2 | 18 | С | 22 | С | NA | NA | Transitioning |
| Main | D -R1L (5-12 yrs) | | 0 | 0 | С | 25 | С | NA | NA | Not In Use |
| Main | E - L1R Front (1's) | Infants | 2 | 8 | С | 11 | С | NA | NA | Transitioning,Na |
| Main | F- L1R Back (2's) | One Year Olds | 1 | 7 | С | 19 | С | NA | NA | Nap |
| Main | G - L Front (6wks- 12mths) | One Year Olds | 2 | 8 | С | 13 | С | NA | NA | Transitioning,Na |
| | | Total Capacity @35 sq. ft.: 128 Total Capacity @25 sq. ft.: 0 | | | | 25 sq. | | | | |
| Total # Children this Date: 78 | | Total Capacity @35 sq. ft.: 128 | | | Total Capacity @25 sq. ft.: 0 | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------------------------------|-------------------------|-----------------------|
| Main | PG A (Leftside) - (6wks- 2 yrs) | 21 | С |
| Main | PG B - Far back (3- 12 years) | 46 | С |
| Main | PG C (back) - (3-12 years) | 23 | С |

Comments

A virtual inspection was conducted on February 1, 2022, with the (Director). An in-person visit was not conducted due to the COVID-19

The Consultant completed the exit conference by phone and a copy of Plan of Improvement Follow up visit report was electronically emailed to the Program.

Plan of Improvement: No Plan Developed

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 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.

| do not have this liability insurance, you are re parent or guardian of each child in care in wri | quired to post a notice wit ting, obtain their signature | carry liability insurance coverage sufficient to protein 1½ inch letters in a conspicuous location in the protein to acknowledge receipt and maintain this written a or 12 months after the child's last date of attendance | gram, notify the cknowledgment on |
|---|---|---|-----------------------------------|
| Kiara Harper, Program Official | Date | Roslyn Williams, Consultant | Date |
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Findings Report

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The following information is associated with a POI Follow Up:

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 1/19/2022

Corrected on 2/1/2022

.15(9) - The previous citation was corrected.

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 1/19/2022

Corrected on 2/1/2022

.29(3) - The previous citation was corrected.

Staffing and Supervision

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

Met

Correction Deadline: 1/19/2022

Corrected on 2/1/2022

.32(7) - The previous citation was corrected. The consultant observed staff to provide watchful

oversight of children.