



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: 9/30/2022 **VisitType:** ILS Follow Up **Arrival:** 11:20 AM **Departure:** 2:10 PM

CCLC-53783

KinderCare Learning Center #409

2675 Bentley Rd. Marietta, GA 30067 Cobb County
 (770) 952-4262 jajenkins@kindercare.com

Mailing Address

3051 Parkbrooke Circle
 Woodstock, GA 30189

Regional Consultant

Margaret Pringle

Phone: (404) 985-6259

Fax: (678) 913-0625

margaret.pringle@decal.ga.gov

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.
09/30/2022	ILS Follow Up	Good Standing	
11/02/2021	Initial Licensing Study	Good Standing	
07/06/2021	Complaint Investigation & Monitoring Visit	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	1L	Three Year Olds	2	19	C	28	C	NA	NA	Nap
Main	1R	Infants	2	7	C	7	C	NA	NA	Diapering, Floor Play, Nap
Main	2L	PreK	2	24	C	27	C	NA	NA	Transitioning
Main	2R		0	0	C	17	C	NA	NA	Not In Use
Main	3L		0	0	C	29	C	NA	NA	Not In Use
Main	3R	One Year Olds	2	12	C	15	C	NA	NA	Nap
Main	4L	Four Year Olds	1	18	C	30	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 153					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 80			Total Capacity @35 sq. ft.: 153			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	large	29	C
Main	toddler	32	C

Comments

A Monitor visit was conducted on the above date. This program carries liability insurance. The Final license will be issued.

Plan of Improvement: Developed This Date

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.state.ga.us/CCS/Regulations.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@dec.state.ga.us 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)

Jamelia Jenkins, Program Official

Date

Margaret Pringle, Consultant

Date



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Findings Report

Date: 9/30/2022 **VisitType:** ILS Follow Up

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Departure: 2:10 PM

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The following information is associated with a ILS Follow Up:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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)

Technical Assistance

Technical Assistance

591-1-1-.25(8) - Please ensure hanging extension cords are made inaccessible to the children in care in the following rooms: Preschool and Prek-A room.

Correction Deadline: 9/30/2022

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

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation both playground areas were covered with pine cones and pine straw that's slippery and could possibly create a tripping hazard for the children when running and playing. Consultant also observed trash on the preschool play area.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/30/2022

Health and Hygiene

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Comment**

The children were napping during the visit. Proper hand washing of children and staff was discussed with the director on this date.

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

Discussed proper medication documentation and procedures.

Safety

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

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)**Not Met****Technical Assistance**

591-1-1-.30(1)(b)3 - Please ensure a sheet is available for all cots in PreK- A room.

Correction Deadline: 9/30/2022

Technical Assistance

591-1-1-.30(1)(d) - Please ensure there shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment in the toddlers room. Children shall also be placed on cots and mats so that one child's head is toward another child's feet in the same row in PreK-A room.

Correction Deadline: 9/30/2022

Finding

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on Consultant's observation the cots were accessible to the children in care in the following rooms: two's, PreK C and preschool room.

POI (Plan of Improvement)

The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding is separate from the others.

Correction Deadline: 9/30/2022

Staff Records

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/21/2022

Staff # 2 Met

Date of Hire: 09/08/2021

Staff # 3 Met

Date of Hire: 09/14/2021

Staff # 4 Met

Date of Hire: 03/01/2022

Staff # 5 Met

Staff # 6 Met

Date of Hire: 10/04/2021

Staff # 7 Met

Staff # 8 Met

Date of Hire: 08/22/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 9 Met

Date of Hire: 09/25/2021

Staff # 10 Met

Records Reviewed: 32**Records with Missing/Incomplete Components: 0**

Date of Hire: 09/08/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 11

Met

Date of Hire: 11/30/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 12

Met

Date of Hire: 07/18/2018

Staff # 13

Met

Date of Hire: 10/14/2021

Staff # 14

Met

Date of Hire: 12/20/2016

Staff # 15

Met

Date of Hire: 05/22/2022

Staff # 16

Met

Date of Hire: 10/04/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 17

Met

Date of Hire: 12/20/2016

Staff # 18

Met

Staff # 19

Met

Date of Hire: 06/01/2020

Staff # 20

Met

Date of Hire: 02/12/2021

Staff # 21

Met

Date of Hire: 08/10/2020

Staff # 22

Met

Date of Hire: 06/11/2019

Staff # 23

Met

Date of Hire: 09/30/2021

Staff # 24

Met

Date of Hire: 10/31/2011

Staff # 25

Met

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Date of Hire: 09/01/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 26

Met

Date of Hire: 05/09/2022

Staff # 27

Met

Staff # 28

Met

Date of Hire: 08/13/2018

Staff # 29

Met

Date of Hire: 01/21/2022

Staff # 30

Met

Date of Hire: 07/26/2019

Staff # 31

Met

Date of Hire: 05/27/2022

Staff # 32

Met

Staff Credentials Reviewed: 10

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

Met

Comment

Criminal record checks were observed to be complete for (14) fourteen of (14) fourteen staff hired since last visit.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 50% of new center staff certified in First Aid and CPR.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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.