



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.dec.al.ga.gov

History Grid for Time Period Starting 12/14/2020 through 12/14/2021

CCLC-53769

KinderCare Learning Center #1197

1650 Galleria Parkway Atlanta, GA 30339 Cobb County
 (770) 951-9080
 jbarnett@kindercare.com

Regional Consultant

Rachael Brown
 Phone: (770) 342-7795
 Fax: (678) 891-5887
 rachael.brown@dec.al.ga.gov

	Visit Type:	Initial Licensing Study	Initial Licensing Study	Monitoring Visit
	Date:	3/22/2021	7/15/2021	12/14/2021
	License Number:	CCLC-53769	CCLC-53769	CCLC-53769
	Compliance Zone:	GS	GS	GS
	Points:	0	0	0
	Enforcement Box:	AI	AI	AI
Compliance Group	Rule			
Non-Core Rule-Children's Health	591-1-1-.07(5) Pacifiers and other attachments around neck	X		
Non-Core Rule-Criminal Records and Comprehensive Background Checks	591-1-1-.09(1)(j) Portability-Records Check Determination			X
Non-Core Rule-Physical Plant - Safe Environment	591-1-1-.25(3) Clean, free of debris, good repair	X		
Non-Core Rule-Staff:Child Ratios and Group Size	591-1-1-.32(4) Center Cap. 19+/ Separate ages		X	

	Visit Type:	Initial Licensing Study	Initial Licensing Study	Monitoring Visit
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	License Number:	CCLC-53769	CCLC-53769	CCLC-53769
	Compliance Zone:	GS	GS	GS
	Points:	0	0	0
	Enforcement Box:	AI	AI	AI
Compliance Group	Rule			
Criminal Records Check	591-1-1-.09(1)(d) Provisional Employee - satisfactory Comprehensive Records Check Determination			Medium
Playgrounds	591-1-1-.26(4) Fence- playground	Low		



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Summary Report

Date: 11/2/2021 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:15 AM **Departure:** 2:25 PM

CCLC-19

Childcare Network #21

7360 Hodgson Memorial Dr. Savannah, GA 31406 Chatham County
 (912) 355-2299 cni21@childcarenetwork.com

Mailing Address
 Same

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 sherri.thompson@decal.ga.gov

The following information is associated with a Complaint Investigation Follow Up:

	Facility
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591-1-1-.19 License Capacity(CR) **Not Met**

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined that the Front Middle classroom was observed to have two staff members with twelve one-year-old children in care on the date of the visit. The space has a capacity ten. The Left Back classroom was observed to have two staff members with twelve two-year-old children in care on the date of the visit. The space has a capacity of eleven.

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Correction Deadline: 11/2/2021

	Staff Records
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Records Reviewed: 22

Records with Missing/Incomplete Components: 1

Staff's Name [# 1]: Brown, Surinder Met
 Date of Hire: 07/28/2021

Staff's Name [# 2]: Coleman, Justise Met
 Date of Hire: 08/30/2021

Staff's Name [# 3]: Dock, Chandrea Met
 Date of Hire: 02/04/2019

Staff's Name [# 4]: Gittens, Kayla	Met
Staff's Name [# 5]: Hickman, Cameron Date of Hire: 08/01/2019	Met
Staff's Name [# 6]: Hunt, Kierra Date of Hire: 08/10/2020	Met
Staff's Name [# 7]: Hutcherson, Alexis Date of Hire: 08/30/2021	Met
Staff's Name [# 8]: James, Darquetta Date of Hire: 08/30/2021	Met
Staff's Name [# 9]: Jenkins, Tonya Date of Hire: 11/02/2010	Met
Staff's Name [# 10]: Johnson, Shaquana Date of Hire: 11/02/2021	Not Met
<u>"Missing/Incomplete Components"</u> .09-Criminal Records Check Missing	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 11]: Jones, Tianna	Met
Staff's Name [# 12]: Maldonado-Robles, Monica Date of Hire: 08/30/2021	Met
Staff's Name [# 13]: Maxwell, Lisa Date of Hire: 06/07/2016	Met
Staff's Name [# 14]: Owens, Demeshia Date of Hire: 10/11/2021	Met
	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 15]: Parker, Roeisha Date of Hire: 10/11/2021	Met
	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 16]: Pittman, Cheryl Date of Hire: 08/11/2021	Met
Staff's Name [# 17]: Powell, Roniqua Date of Hire: 09/02/2021	Met
Staff's Name [# 18]: Robinson, Olivia	Met

Records Reviewed: 22

Records with Missing/Incomplete Components: 1

Staff's Name [# 19]: Royal, Zacore

Met

Date of Hire: 09/21/2021

Staff's Name [# 20]: Trimble, Danielle

Met

Date of Hire: 10/11/2021

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

Staff's Name [# 21]: West, DeMetrias

Met

Staff's Name [# 22]: Williams, Frederick

Met

Date of Hire: 05/29/2018

Staff Credentials Reviewed: 2

Staff's Name : Brown, Surinder (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Other Credential			

Staff's Name : Jenkins, Tonya (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Masters Degree	12/8/2007		

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

Not Met

Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on the consultant's review of criminal background checks for staff that a staff member with a hire date of November 2, 2021, had a comprehensive satisfactory criminal background check that was not ported to the center. The staff member was observed to be in the presence and supervision of another staff member who had a satisfactory comprehensive criminal background check.

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Correction Deadline: 11/2/2021



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Cover Sheet

Date: 12/15/2021 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 11:00 AM

FR-16491

Scott, Falisha L

2602 REAGIN STREET Lithonia, GA 30058 DeKalb County
(470) 899-3067 falishalscott@att.net

Regional Consultant

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2602 REAGIN STREET
LITHONIA, GA 30058

Quality Rated:

Compliance Zone Designation		
12/15/2021	Monitoring Visit	Good Standing
08/03/2021	Licensing Study	Good Standing
11/12/2020	Monitoring Visit	Good Standing

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.

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				

Children Present: 0	Total Children: 0
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1

Comments

Plan of Improvement: Developed This Date 12/15/2021

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://qualityrated.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.

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)

Falisha Scott, Program Official

Date

Ashia Jackson, Consultant

Date



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History Grid for Time Period Starting 12/14/2020 through 12/14/2021

CCLC-32497

Grace Learning Academy

3981 Glenwood Road Decatur, GA 30032 DeKalb County
 (404) 228-2175
 gracelearningacademy@yahoo.com

Regional Consultant

Rachael Brown
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 rachael.brown@decal.ga.gov

	Visit Type:	Licensing Study	Monitoring Visit
	Date:	2/11/2021	12/14/2021
	License Number:	CCLC-32497	CCLC-32497
	Compliance Zone:	GS	GS
	Points:	1	1
	Enforcement Box:	All	All
Compliance Group	Rule		
Non-Core Rule-Bathrooms	591-1-1-.06(1) Required number of toilets and sinks	X	X
Non-Core Rule-Children's Health	591-1-1-.07(5) Pacifiers and other attachments around neck		X
Non-Core Rule-Children's Records	591-1-1-.08(1) Childrens Enrollment Application	X	
Non-Core Rule-Equipment & Toys	591-1-1-.12(2) Equipment/Furniture- not hazardous/clean		X
Non-Core Rule- Playgrounds	591-1-1-.26	Defer	
Non-Core Rule-Staff Training	591-1-1-.33(5) Staff training-annual/10 hours	X	Defer



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History Grid for Time Period Starting 8/17/2020 through 8/17/2021

CCLC-25652

Joyful Journeys CEC

8358 Fortson Court Fortson, GA 31808 Muscogee County
 (706) 507-7890
 kelsey@joyfuljourneys2008.com

Regional Consultant

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 rachael.brown@dec.state.ga.gov

	Visit Type:	Monitoring Visit	Licensing Study
	Date:	2/1/2021	8/17/2021
	License Number:	CCLC-25652	CCLC-25652
	Compliance Zone:	GS	GS
	Points:	0	0
	Enforcement Box:		
Compliance Group	Rule		



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Findings Report

Date: 11/22/2021 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 3:30 PM **Departure:** 5:00 PM

CCLC-1480

Childcare Network #32

2877 Woodruff Dr. Smyrna, GA 30080 Cobb County
(770) 436-4333 cni32@childcarenetwork.com

Mailing Address
Same

Regional Consultant

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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-.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

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)

Met

Comment

Discussed maintenance of pine straw. Please remove the accumulation of straw to prevent tripping hazards.

Health and Hygiene

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

Met

Comment

No children that require diapering enrolled at this time.

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

Proper hand washing of children and staff was discussed with the director on this date.

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

The Provider currently does not dispense/administer medication.

Safety

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

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records**Records Reviewed: 12****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Date of Hire: 09/05/2019	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 05/31/2010	
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 08/02/2021	
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 11

Met

Date of Hire: 07/21/2017

Staff # 12

Met

Staff Credentials Reviewed: 3

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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.