



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: 8/11/2022 **VisitType:** Monitoring Visit

Arrival: 11:00 AM

Departure: 12:30 PM

CCLC-53773

KinderCare Learning Center #412

2459 Dresden Dr Chamblee, GA 30341 DeKalb County
 (770) 458-6506 sholland@kindercare.com

Regional Consultant

Roslyn Williams

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roslyn.williams@decal.ga.gov

Mailing Address

3051 Parkbrooke Circle
 Woodstock, GA 30189

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.
08/11/2022	Incident Investigation/Monitoring Visit	Good Standing	
05/09/2022	Incident Investigation by Phone	Good Standing	
03/22/2022	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	A- 1st Left 101 B	GA PreK	2	17	C	31	C	NA	NA	Lunch
Main	B- 2nd Left 102 C	GA PreK	2	16	C	31	C	NA	NA	Lunch
Main	C-3rd Left 103 Preschool	Three Year Olds	1	11	C	31	C	NA	NA	Transitioning
Main	D - 4th Left 104 2 yr olds	Three Year Olds	2	10	C	31	C	NA	NA	Story
Main	E - 5th Lft 105 2 yr olds	Two Year Olds	2	13	C	31	C	NA	NA	Free Play
Main	F- 106 1 yr olds	Two Year Olds	2	15	C	32	C	NA	NA	Free Play
Main	G - 7th left-107 Infants	Infants	1	6	C	18	C	NA	NA	Floor Play
Main	H- 8th Lft 108 Infants	Infants	2	8	C	12	C	NA	NA	Floor Play
Main	I - 1st Rt 109 Pre-k A	GA PreK	2	20	C	31	C	NA	NA	Lunch

Total Capacity @35 sq. ft.: 248

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 116

Total Capacity @35 sq. ft.: 248

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A-Left (3-12 years)	328	C
Main	PG B- Large Right (1's and 2's)	20	C

Comments

Plan of Improvement: Developed This Date 08/12/2022

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/RuleAndRegulations.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)

Samantha Holland, Program Official

Date

Roslyn Williams, Consultant

Date



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Findings Report

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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)

N/A

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)

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 that the following potentially hazardous items were observed accessible to children in the following rooms:

Room A-back pack with mosquito repellent hanging in the child's cubbie area and sunscreen and repellent in a backpack on a shelf

Room E-box of sunscreen and mosquito repellent on the back shelf and containers of diaper cream and lotion in an unlocked cabinet below the changing table

Room F-bleach and cleaning products in an unlocked cabinet

Room I-teacher's purse in an unlocked cabinet

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.

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

Comment

Routine playground maintenance was discussed with the director.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) N/A

Comment

The Provider currently does not dispense/administer medication.

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) N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 45

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 02/28/2022

Staff # 2 Met

Staff # 3 Met
Date of Hire: 08/09/2021

Staff # 4 Met
Date of Hire: 07/23/2018

Staff # 5 Date of Hire: 03/07/2022	Met
Staff # 6 Date of Hire: 12/20/2016	Met
Staff # 7 Date of Hire: 04/12/2021	Met
Staff # 8	Met
Staff # 9 Date of Hire: 02/22/2021	Met
Staff # 10 Date of Hire: 07/17/2000	Met
Staff # 11	Met
Staff # 12 Date of Hire: 02/16/2021	Met
Staff # 13	Met
Staff # 14 Date of Hire: 01/27/2020	Met
Staff # 15 Date of Hire: 09/03/2013	Met
Staff # 16 Date of Hire: 09/30/2020	Met
Staff # 17 Date of Hire: 05/23/2019	Met
Staff # 18 Date of Hire: 11/09/2015	Met
Staff # 19 Date of Hire: 01/11/2021	Met
Staff # 20 Date of Hire: 10/05/2020	Met
Staff # 21	Met

Date of Hire: 01/06/2014

Staff # 22 Met

Date of Hire: 08/08/2013

Staff # 23 Met

Date of Hire: 06/01/2020

Staff # 24 Met

Date of Hire: 04/20/2021

Staff # 25 Met

Staff # 26 Met

Date of Hire: 08/20/1993

Staff # 27 Met

Date of Hire: 02/07/2022

Staff # 28 Met

Staff # 29 Met

Staff # 30 Met

Staff # 31 Met

Date of Hire: 08/30/2017

Staff # 32 Met

Staff # 33 Met

Date of Hire: 10/27/2020

Staff # 34 Met

Staff # 35 Met

Date of Hire: 02/10/2020

Staff # 36 Met

Staff # 37 Met

Staff # 38 Met

Date of Hire: 02/14/2001

Staff # 39 Met

Date of Hire: 06/02/2003

Records Reviewed: 45

Records with Missing/Incomplete Components: 0

Staff # 40 Date of Hire: 08/24/2010	Met
Staff # 41	Met
Staff # 42 Date of Hire: 10/25/2017	Met
Staff # 43 Date of Hire: 11/14/1980	Met
Staff # 44 Date of Hire: 03/07/2022	Met
Staff # 45 Date of Hire: 11/20/2019	Met

Staff Credentials Reviewed: 6

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

Comment

Criminal record checks were observed to be complete.

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.