

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

Arrival: 11:45 AM **Date:** 3/14/2023 VisitType: Licensing Study **Departure:** 2:45 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			
03/14/2023	Licensing Study	Good Standing	standing, suppo			
	Incident Investigation Closure			 Program is demonstrating an acceptable level of performance in meeting the rules. 		
	Incident Investigation/Monitor ing Visit	Good Standing	Support Deficient	 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- 1st Left 101 Pre-k B	GA PreK	2	19	С	31	С	NA	NA	Transitioning
Main	B- 2nd Left 102 Pre-k C	GA PreK	2	19	С	31	С	NA	NA	Transitioning
Main	C -3rd Left 103 Preschool	Three Year Olds	1	14	С	31	С	NA	NA	Nap
Main	D - 4th Left 104 2 yr olds	Three Year Olds	2	11	С	31	С	NA	NA	Nap
Main	E - 5th Lft 105 2 yr olds	Two Year Olds	2	18	С	31	С	NA	NA	Nap
Main	F- 106 1 yr olds	Two Year Olds	2	14	С	32	С	NA	NA	Nap
Main	G - 7th left-107 Infants	Infants	1	5	С	18	С	NA	NA	Nap
Main	H- 8th Lft 108 Infants	Infants	1	3	С	12	С	NA	NA	Nap
Main	I - 1st Rt 109 Pre-k A	GA PreK	2	16	С	31	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 2	48		Total C	apacity @	25 sq.			

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Total # Children this Date: 119 Total Capacity @35 sq. ft.: 248 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A-Left (3-12 years)	328	С

Main	PG B- Large Right (1's and 2's)	20	С
Main	PG C-Small Right (6wk-12 mths)	4	С

Comments

Visit completed.

Plan of Improvement: Developed This Date 03/14/2023

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

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)





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 techincal assistance is available!

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amantha 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 Licensing Study:

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.

Children's Records

Records Reviewed: 5 Records with Missing/Incomplete Components: 1

Child #5 Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

591-1-1-.08 Children's Records Met

Comment

Documentation procedures were discussed.

Facility

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

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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 based on observation that four buckets with standing water were in the hallway.

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.

Correction Deadline: 3/14/2023

Recited on 3/14/2023

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following items were in need of repair:

PreK B- dust on vents in the children's bathroom, peeling paint on the wall in the boy's bathroom

PreK C- dust on the light bulbs in the children's bathroom

Presch C- and Prech D- dust on vents in the children's bathroom

Room E Two's- the strip on a cubbie shelf was detached and accessible to children

Room F- Two's- bottom of cubbie on the left side of the room was broken, peeling paint on the wall in the housekeeping area

Kitchen- hot water valve at hand washing sink was broken

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 3/31/2023

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that one handle was missing on the red and blue wheel toy and the black wheel toy. It was further determined that the left petal was missing from the yellow tricyle located on the large playground.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

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Correction Deadline: 3/24/2023

Technical Assistance

591-1-1-.26(9) -Routine playground maintenance was discussed.

Correction Deadline: 3/14/2023

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** 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.

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