

### 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:** 7/2/2021 Arrival: 10:00 AM Departure: 11:00 AM VisitType: Monitoring Visit

#### 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

Phone: (770) 357-7020 Fax: (770) 357-7019

Roslyn Williams

roslyn.williams@decal.ga.gov

**Mailing Address** 3051 Parkbrooke Circle Woodstock, GA 30189

Quality Rated: 👚

Compliance Zone Designation			
07/02/2021	Incident Investigation/Monitor ing Visit	Good Standing	
05/05/2021	Complaint Investigation by Phone	Good Standing	
04/27/2021	Incident Investigation by Phone	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

**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 - R1R (3 years)	Three Year Olds	2	17	С	19	С	NA	NA	Transitioning
Main	B - R2R (4's)	Six Year Olds and Over	2	11	С	19	С	NA	NA	Transitioning
Main	C - R Back (GA-Pre-K)	Six Year Olds and Over	2	10	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	2	С	11	С	NA	NA	Free Play,Transitionin g
Main	F- L1R Back (2's)		0	0	С	19	С	NA	NA	Not In Use
Main	G - L Front (6wks- 12mths)	One Year Olds	2	6	С	13	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 1	28		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 46	Total Capacity @35 sq. ft.: 1.	28		Total C	apacity @	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 July 9, 2021, with the (Director) Kiara Harper. An in-person visit was not conducted due to the COVID-19 pandemic.

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
- 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Kiara Harper, Program Official	Date	Roslyn Williams, Consultant	Date



### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### **Findings Report**

Date: 7/2/2021 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:00 AM

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The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

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

Correction Deadline: 3/22/2021

Corrected on 7/2/2021

.25(17) - The previous citation was corrected. The consultant observed that the vegetation had been removed from the front playground.

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

Met

Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

# Met 591-1-1-.10 Diapering Areas & Practices(CR) 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) Met Comment No medication dispensed at this time. Safety 591-1-1-.11 Discipline(CR) Met Correction Deadline: 5/5/2021 Corrected on 7/2/2021 .11(2) - The previous citation was corrected. The consultant observed pleasant interactions between staff and children. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** Met 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position. **Staff Records**

**Records Reviewed: 28** 

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

Staff # 1 Met

Staff # 2 Met

Date of Hire: 03/02/2018

Staff #3 Met

Date of Hire: 02/03/2021

Staff # 4 Met

Staff #5 Met

Date of Hire: 03/02/2020

Staff #6 Met

Date of Hire: 10/27/2020

Staff #7 Met

Records Reviewed: 28	Records with Missing/Incomplete Components: 0
Date of Hire: 08/17/2006	
Staff # 8	Met
Date of Hire: 01/14/2020	
Staff # 9	Met
Date of Hire: 11/19/2019	
Staff # 10	Met
Date of Hire: 09/17/2017	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 12/31/2020	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 06/10/2019	
Staff # 15	Met
Date of Hire: 03/11/2015	
Staff # 16	Met
Date of Hire: 11/11/2015	
Staff # 17	Met
Date of Hire: 06/08/2017	
Staff # 18 Date of Hire: 07/11/2018	Met
Staff # 19 Date of Hire: 08/01/2011	Met
Staff # 20 Date of Hire: 09/06/2017	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Date of Hire: 10/05/2018	
Staff # 24	Met

v1.03

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Georgia Department of Early Care and Learning

**Records Reviewed: 28** Records with Missing/Incomplete Components: 0 Staff # 25 Met Date of Hire: 09/22/2020 Staff # 26 Met Date of Hire: 08/17/2020 Staff # 27 Met Date of Hire: 10/01/2019 Staff # 28 Met Staff Credentials Reviewed: 9 591-1-1-.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.