



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: 3/22/2022 **VisitType:** Monitoring Visit **Arrival:** 9:00 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

Toni Williams

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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.
03/22/2022	Monitoring Visit	Good Standing	
10/07/2021	Initial Licensing Study	Good Standing	
07/12/2021	Initial Licensing Study	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	21	C	31	C	NA	NA	Centers
Main	B- 2nd Left 102 C	GA PreK	2	19	C	31	C	NA	NA	Centers
Main	C -3rd Left 103 Preschool	Three Year Olds	2	16	C	31	C	NA	NA	Centers
Main	D - 4th Left 104 2 yr olds	Three Year Olds	2	18	C	31	C	NA	NA	Centers
Main	E - 5th Lft 105 2 yr olds	Two Year Olds	3	19	C	31	C	NA	NA	Centers
Main	F- 106 1 yr olds	One Year Olds	2	14	C	32	C	NA	NA	Centers
Main	G - 7th left-107 Infants	Infants	2	9	C	18	C	NA	NA	Floor Play
Main	H- 8th Lft 108 Infants	Infants	2	7	C	12	C	NA	NA	Floor Play
Main	I - 1st Rt 109 Pre-k A	GA PreK	2	18	C	31	C	NA	NA	Feeding
Total Capacity @35 sq. ft.: 248						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 141			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

This was a followup visit to 10/7/21 visit in which the center was given a temporary license while waiting on a fire inspection, CO, water and sewer bill and zoning letter. The information was received by the Provider. Full license will be given once exit conference is completed and the signed documents are returned to the Consultant. The program submitted the required Fire Inspection, CO, Water/Sewer bill and zoning letter on April 7, 2022. The program was granted Permission to Operate on April 7, 2022.

Plan of Improvement: Developed This Date 03/22/2022

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.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 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.ga.gov 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.'



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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

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

Comment

The Consultant discussed with the Provider the need to add more equipment and toys to all the classes except for the Pre-K classes.

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

Met

Comment

Center does not provide swimming activities. No pool observed on site.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center. The overall licensed capacity is 248 children.

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

Playground observed to be clean and in good repair.

Health and Hygiene

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

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

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

Proper handwashing observed throughout the center.

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**

Appropriate discipline was observed.

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

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

Sleeping & Resting Equipment

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

Twenty-seven (27) of twenty-seven (27) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards. Consultant discussed safe sleeping requirements with the Director during the inspection visit.

Staff Records**Records Reviewed: 40****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 02/28/2022

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

Staff # 2

Met

Date of Hire: 08/09/2021

Staff # 3

Met

Date of Hire: 07/23/2018

Staff # 4

Met

Date of Hire: 03/07/2022

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

Staff # 5

Met

Date of Hire: 04/12/2021

Staff # 6 Met

Date of Hire: 02/22/2021

Staff # 7 Met

Date of Hire: 07/17/2000

Staff # 8 Met

Date of Hire: 02/16/2021

Staff # 9 Met

Staff # 10 Met

Date of Hire: 01/27/2020

Staff # 11 Met

Date of Hire: 09/03/2013

Staff # 12 Met

Date of Hire: 09/30/2020

Staff # 13 Met

Date of Hire: 05/23/2019

Staff # 14 Met

Date of Hire: 11/09/2015

Staff # 15 Met

Staff # 16 Met

Staff # 17 Met

Date of Hire: 01/11/2021

Staff # 18 Met

Date of Hire: 10/01/2021

Staff # 19 Met

Date of Hire: 10/05/2020

Staff # 20 Met

Date of Hire: 01/06/2014

Staff # 21 Met

Date of Hire: 08/08/2013

Staff # 22 Date of Hire: 06/01/2020	Met
Staff # 23 Date of Hire: 04/20/2021	Met
Staff # 24 Date of Hire: 08/20/1993	Met
Staff # 25 Date of Hire: 01/31/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 26 Date of Hire: 02/07/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 27 Date of Hire: 04/10/2014	Met
Staff # 28	Met
Staff # 29 Date of Hire: 08/30/2017	Met
Staff # 30 Date of Hire: 10/27/2020	Met
Staff # 31 Date of Hire: 02/10/2020	Met
Staff # 32 Date of Hire: 08/10/2017	Met
Staff # 33 Date of Hire: 06/21/2021	Met
Staff # 34 Date of Hire: 02/14/2001	Met
Staff # 35 Date of Hire: 06/02/2003	Met
Staff # 36 Date of Hire: 08/24/2010	Met

Staff # 37 Date of Hire: 10/25/2017	Met
Staff # 38	Met
Staff # 39 Date of Hire: 11/20/2019	Met
Staff # 40 Date of Hire: 07/26/2021	Met

Staff Credentials Reviewed: 8

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

Comment

Five (5) of five (5) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Adequate supervision observed during the inspection visit.