



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

Date: 1/11/2019 **VisitType:** Monitoring Visit **Arrival:** 9:20 AM **Departure:** 12:00 PM

CCLC-32787

KinderCare Learning Center #906

8095-B Roswell Rd. Atlanta, GA 30350 Fulton County
 (770) 395-1227 tlinder@kindercare.com

Regional Consultant

Octavia Humphrey
 Phone: (770) 357-3234
 Fax: (770) 357-3278
 octavia.humphrey@decal.ga.gov

Mailing Address

8095-B Roswell Road
 Atlanta, GA 30350

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. 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.
01/11/2019	Monitoring Visit	Good Standing	
10/01/2018	Complaint Closure	Good Standing	
09/20/2018	Complaint Investigation & Licensing Study	Good Standing	

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	1L	One Year Olds	2	8	C	19	C	27	C	Floor Play, Transitioning, Free Play
Main	1R	Infants	1	6	C	16	C	NA	NA	Floor Play
Main	2R	Two Year Olds	2	17	C	37	C	NA	NA	Free Play, Transitioning
Main	3R	Three Year Olds and Four Year Olds	2	22	C	26	C	NA	NA	Free Play
Main	4R		0	0	C	32	C	44	C	
Main	5R	PreK	2	19	C	37	C	52	C	Centers
Main	6R	PreK	2	19	C	22	C	31	C	Centers

Total Capacity @35 sq. ft.: 189

Total Capacity @25 sq. ft.: 233

Total # Children this Date: 91

Total Capacity @35 sq. ft.: 189

Total Capacity @25 sq. ft.: 233

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Side by PreK	24	C
Main	B: Large Yard	90	C
Main	C: Small Yard	22	C

Comments

The purpose of today's visit was to conduct a Monitoring Visit and to follow-up from the previous visit conducted on September 20, 2018.

Consultant discussed with Provider about reminding staff to follow-up on Out-of-State results for a Comprehensive Satisfactory Criminal Background Check.

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.dec.state.ga.us/CCS/Regulations.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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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://dec.state.ga.us/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Temeka Linder, Program Official

Date

Octavia Humphrey, 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
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 1/11/2019 **VisitType:** Monitoring Visit **Arrival:** 9:20 AM **Departure:** 12:00 PM

CCLC-32787

KinderCare Learning Center #906

8095-B Roswell Rd. Atlanta, GA 30350 Fulton County
(770) 395-1227 tlinder@kindercare.com

Mailing Address

8095-B Roswell Road
Atlanta, GA 30350

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234

Fax: (770) 357-3278

octavia.humphrey@decals.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Consultant observed a variety of equipment and toys throughout the center.

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

Met

Comment

Provider stated that the Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 9/20/2018

Corrected on 1/11/2019

.08(1) -Consultant observed one of one child's record to be completed on this date

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(7) - Consultant discussed with Staff in classroom Main 5R to ensure bathrooms are cleaned daily with a disinfectant.

Correction Deadline: 1/11/2019

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

Comment

Consultant observed the Licensed capacity to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR) **Met**

Comment

Consultant observed the Center to appear clean and well maintained.

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

Comment

Consultant observed the Playground to be clean and in good repair.

Health and Hygiene

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

Comment

Consultant observed Staff in classroom Main 1R Infants and Main 1L One Year Olds to state proper knowledge of diapering procedures.

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

Comment

Consultant observed Staff to remind children to wash hands.

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

Consultant observed Staff to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Center does not participate in field trips at this time.

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

Comment

Consultant observed a completed inspection form dated on August 8, 2018 for all vehicles used in transporting children this date.

Comment

Consultant observed two of two vehicles to have an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Comment

Consultant observed eight (8) of eight (8) cribs used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Staff on this date.

Staff Records

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

591-1-1-.09(1)(h) - Consultant discussed with Provider to ensure that every Provisional Employee requests child abuse and neglect registry information and criminal history documents from any U.S. state, territory or tribal land other than Georgia in which they have resided in the preceding five years and submit such documents to the Department in a timely manner.

Correction Deadline: 1/11/2019

591-1-1-.33 Staff Training**Met****Correction Deadline: 10/20/2018****Corrected on 1/11/2019****.33(3) - Consultant observed all staff to have Health and Safety to be completed on this date.**

591-1-1-.31 Staff(CR)**Met****Comment**

Consultant observed Staff to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Consultant observed staff to provide direct supervision and be attentive to children's needs.

591-1-1-.32 Supervision(CR)**Met****Comment**

Consultant observed Staff to provide direct supervision and be attentive to children's needs.