



Departure: 11:30 AM

| Building | Room | Age Group | Staff | Children | NC/C | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes |
|---------------------------------|---------------------------|---------------------------------|-------|----------|-------------------------------|------------|--------------|------------|--------------|-------------------------|
| Main | 1L:Preschool A | Three Year Olds | 1 | 10 | C | 21 | C | NA | NA | Circle Time |
| Main | 2L: Preschool B | | 0 | 0 | C | 21 | C | NA | NA | Not In Use |
| Main | 2R: A Infants A | Infants | 3 | 9 | C | 16 | C | NA | NA | Nap,Feeding,Flo or Play |
| Main | 3L: GA Pre-K 4 | PreK | 2 | 22 | C | 21 | NC | NA | NA | Music,Circle Time |
| Main | 3R: Infant B | | 0 | 0 | C | 16 | C | NA | NA | Not In Use |
| Main | 4L: GA PreK-2 | PreK | 2 | 19 | C | 21 | C | NA | NA | Circle Time,Music |
| Main | 4R: Learning Adventures | Three Year Olds | 1 | 2 | C | 13 | C | NA | NA | Transitioning |
| Main | 5L-Front: After Care | | 0 | 0 | C | 18 | C | NA | NA | Not In Use |
| Main | 5L-Rear: After Care | | 0 | 0 | C | 16 | C | NA | NA | Not In Use |
| Main | 5R:Early Foundations A | Two Year Olds | 1 | 4 | C | 13 | C | NA | NA | Outside |
| Main | 6L:GA PreK-1 | PreK | 2 | 18 | C | 32 | C | NA | NA | Centers,Art |
| Main | 6R:Discovery Preschool A | Two Year Olds | 1 | 4 | C | 13 | C | NA | NA | Free Play |
| Main | 7L: GA PreK-3 | PreK | 2 | 17 | C | 23 | C | NA | NA | Music,Circle Time |
| Main | 7R: Discovery Preschool B | | 0 | 0 | C | 13 | C | NA | NA | Not In Use |
| Total Capacity @35 sq. ft.: 257 | | | | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 105 | | Total Capacity @35 sq. ft.: 257 | | | Total Capacity @25 sq. ft.: 0 | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-------------------|-------------------------|--------------------------|
| Main | A: Infant/Toddler | 16 | C |
| Main | B: Preschool | 69 | C |
| Main | C: School Age | 108 | C |

Comments

The purpose of this visit was to conduct a Monitoring Visit and to follow up to the previous visit conducted on July 24, 2019.

Consultant observed License posted for 2020 on this date.

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

Raquel Santiago, Program Official

Date

Shannon Curtis, 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: 1/29/2020 **VisitType:** Monitoring Visit

Arrival: 8:35 AM

Departure: 11:30 AM

CCLC-32845

Windward Child Development Center - CCLC

5830 Windward Pkwy Alpharetta, GA 30005 Fulton County
(678) 624-0222 rasantiago@kindercare.com

Mailing Address

3051 Parkbrooke Circle
Woodstock, GA 30189

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802

Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

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)

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: 7/24/2019

Corrected on 1/29/2020

Previous citation corrected. Consultant observed all hazards inaccessible to children in care 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 state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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|------------------------------------|------------|
| 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

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

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

Comment

Center does not provide routine transportation.

| | |
|--|---|
| | Sleeping & Resting Equipment |
|--|---|

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

| | |
|--|----------------------|
| | Staff Records |
|--|----------------------|

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

Director provided three files for employees hired since last visit on July 24, 2019 on this date.

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|-----------------------------------|------------|
| 591-1-1-.33 Staff Training | Met |
|-----------------------------------|------------|

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

| | |
|------------------------------|------------|
| 591-1-1-.31 Staff(CR) | Met |
|------------------------------|------------|

Comment

Staff observed to be compliant with applicable laws and regulations.

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|--|---------------------------------|
| | 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 on this date.