



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: 2/26/2018 **VisitType:** Monitoring Visit **Arrival:** 1:40 PM **Departure:** 4:00 PM

CCLC-32729

KinderCare Learning Center #1175

2120 West Liddell Rd. Duluth, GA 30096 Gwinnett County
 (770) 497-1001 geshun@kindercare.com

Regional Consultant

Kati Cosby

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kati.cosby@dec.al.ga.gov

Mailing Address

2120 West Liddell Road
 Duluth, GA 30096

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.
02/26/2018	Monitoring Visit	Good Standing	
08/31/2017	Licensing Study	Good Standing	
05/16/2017	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	Back Right	One Year Olds and Two Year Olds	1	7	C	14	C	NA	NA	Nap
Main	Front Left	PreK	2	17	C	26	C	NA	NA	Nap
Main	Front Right	Two Year Olds	1	9	C	21	C	NA	NA	Nap
Main	Left 2R	One Year Olds	1	7	C	17	C	NA	NA	Nap
Main	Left 3R	Infants and One Year Olds	2	8	C	11	C	NA	NA	Nap, Floor Play
Main	Mid Back Left	PreK	2	20	C	22	C	NA	NA	Centers
Main	Mid Back Right	Three Year Olds and Four Year Olds	1	13	C	23	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 134						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 81			Total Capacity @35 sq. ft.: 134			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Left	32	C
Main	Back Right	62	C
Main	Front Left	16	C
Main	Front Right	18	C

Comments

Plan of Improvement: Developed This Date 02/26/2018

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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.al.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: <http://dec.al.ga.gov/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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Gifty Eshun, Program Official

Date

Kati Cosby, Consultant

Date



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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-.03 Activities **Met**

Correction Deadline: 9/1/2017

Corrected on 2/26/2018

.03(2) - Previous citation was corrected in that the Consultant observed Lesson Plans on this date.

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: 9/5/2017

Corrected on 2/26/2018

.25(3) - Previous citation was corrected in that all toilet tanks had a cover and an over abundance of dust was not observed on the ceiling vent.

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined, based on observations, that a hole measuring 10 inches wide and 6 inches tall was present at the bottom of the wooden fence on the back right playground. It was further determined, that the chain link fencing surrounding the right air conditioning unit on the back right play ground was not secured to the hole at the bottom of the fencing and the gate to the left air conditioning unit was not securely locked. The Consultant also observed two of the bottom poles of the fencing between the back left and right playgrounds to be disconnected.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 2/26/2018**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined, based on observation, that exposed tree roots were observed on the front left play ground presenting a tripping hazard. It was further determined, that three of four yellow tricycles had chipping paint and rusted handle bars.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will ensure the hazards are corrected by covering or marking the tree roots with a bright, high visible spray paint.

Correction Deadline: 3/12/2018**Recited on 2/26/2018**

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**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed proper medication documentation and procedures.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

Finding

591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined, based on review of record, that the Center transported two children with out documentation of parental authorization.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization.

Correction Deadline: 2/27/2018**Finding**

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined, based on review of records, that the Center transported two children with out emergency medical information in the vehicle.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 2/27/2018**Technical Assistance**

591-1-1-.36(7)(d)2. - Consultant discussed with Director and Assistant Director that all second checks be documented clearly.

Correction Deadline: 2/26/2018

Sleeping & Resting Equipment

Correction Deadline: 9/1/2017**Corrected on 2/26/2018**

.30(1)(b)2 - Previous citation was corrected in that all cots were observed to be labled on this date.

Staff Records

Comment

Criminal records checks were observed to be complete.

Correction Deadline: 9/30/2017**Corrected on 2/26/2018**

.33(3) - Previous citation was corrected in that all staff's Health and Safety training certificates were observed on this date.

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

Met

Comment

All Lead Teacher credentials were observed on this date.

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.