Bright fro			om 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: 3/	/15/2018 <b>VisitTy</b>	<b>vpe:</b> Complain Follow U	nt Investigation p	Arrival:	9:25 AM	Departure:	12:00 PM		
CCLC-3	2793				Reg	ional Consultar	nt		
KinderC	are Learning Cent	ter (Wade Gre	en Rd.)		Bridget Johnson				
	ade Green Rd. Acw 1-1630 LaJohnson			у	Phone: (770) 357-4913 Fax: (770) 357-4912 bridget.johnson@decal.ga.gov				
	<b>ddress</b> brooke Circle <, GA 30189								
Quality Rat	ted: ★								
Cor	npliance Zone Desig	nation	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.   ding   ding					- d	
03/15/2018	Complaint Investigation Follow Up	Good Standing						u	
10/31/2017	Licensing Study	Good Standing							

### Ratios/License Capacity

LS POI Follow Up

03/09/2017

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L	PreK	2	20	С	20	С	NA	NA	Story
Main	n 1R Infants and One Year Olds		2	8	С	13	С	NA	NA	Floor Play,Breakfast
Main	2L	PreK	2	21	С	19	NC	NA	NA	Centers
Main	2R	One Year Olds	1	8	С	13	С	NA	NA	Free Play
Main	3L	PreK	2	21	С	19	NC	NA	NA	Breakfast
Main	3R	Two Year Olds	2	10	С	19	С	NA	NA	Free Play
Main	Back	Three Year Olds and Four Year Olds	1	14	С	24	С	NA	NA	Transitioning
	Total Capacity @35 sq. ft.: 127 Total Capacity @25 sq. ft.: 0		25 sq.	*						
Total # Children this Date: 102		Total Capacity @35 sq. ft.: 12	27		Total C ft.: 0	apacity @	25 sq.	<b>~</b>		

rules.

the rules.

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		Playground	Playground
Building	Playground	Occupancy	Compliance

Good Standing

Deficient

#### **Comments**

03/15/2018: The purpose of this visit was to conduct an incident investigation and follow-up visit. Investigative findings were not concluded on this date. The investigation remained open. A copy of the final report will be sent to the center once the investigation is closed.

Plan of Improvement: Developed This Date 03/15/2018

Program is not demonstrating an acceptable level of performance in meeting

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:** <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.ga.gov.

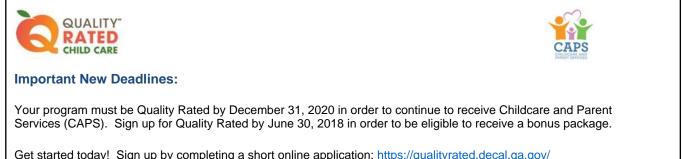
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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: http://decal.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)



Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

LaQuanda Johnson, Program Official

Date

Bridget Johnson, Consultant

Date

Georgia Department of Early Care and Learning	v1.03	

11	SOF GFOR	2 Martin Luther		orgia Department of Early Care and Learning r King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 ) 657-5562 WWW.DECAL.GA.GOV Findings Report				
Date:	3/15/2018	VisitType:	Complaint Investigation Follow Up	Arrival:	9:25 AM	Departure:	12:00 PM	
	-32793	0 ( /				Regional Consulta	nt	
Kinde	erCare Learnir	ng Center (N	Nade Green Rd.)	Bridget Johnson				
	Wade Green R 421-1630 LaJ		GA 30101 Cobb County adercare.com		F	Phone: (770) 357-49 Fax: (770) 357-4912 pridget.johnson@de	2	
Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189								

## The following information is associated with a Complaint Investigation Follow Up:

591-1-1- 25	Physical	Plant - Safe	Environment(CR)
551-1-125	i iiysicai	i lant - Sale	

## Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that in the 1 L classroom, behind the front classroom door to the right of the stacked cots, peeling paint was observed at the bottom of the wall above the baseboard.

## POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

## Correction Deadline: 3/29/2018

# Recited on 3/15/2018

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

## 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 observation that on the back left playground, to the right of the basketball goal there was a wooden fence board that had a gap at the bottom measuring more than three and one half inches in length and width.

### 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: 3/29/2018

Not Met

Facility

Not Met

## 591-1-1-.09 Criminal Records Check(CR)

### Comment

Consultant reviewed 19 of 19 staff files. Observed all criminal records checks to be complete and satisfactory.

Met