



**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:** 3/21/2019    **VisitType:** Licensing Study    **Arrival:** 8:50 AM    **Departure:** 10:45 AM

**CCLC-32734**

**KinderCare Learning Center #1342**

9 Concourse Road Atlanta, GA 30328 Fulton County  
 (770) 551-9663 301342@klcorp.com

**Regional Consultant**

Emma Smith

Phone: (770) 357-5106  
 Fax: (770) 357-5107  
 emma.smith@decal.ga.gov

**Mailing Address**

9 Concourse Parkway  
 Atlanta, GA 30328

**Quality Rated:**

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/21/2019	Licensing Study	Good Standing	
08/28/2018	Monitoring Visit	Good Standing	
03/21/2018	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	A: 1R - infant	Infants	2	9	C	12	C	NA	NA	Floor Play, Nap
Main	B1&B2: 2R - Front	Infants and One Year Olds	2	9	C	20	C	NA	NA	Breakfast, Free Play, Floor Play
Main	C:3L rear- Twos	Two Year Olds	1	9	C	20	C	NA	NA	Centers
Main	D:3L front-tod	One Year Olds	2	8	C	16	C	NA	NA	Free Play
Main	E:2L - preschool	Three Year Olds	2	14	C	28	C	NA	NA	Circle Time
Main	F: 1L - PreK	PreK	1	14	C	25	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 121						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 63			Total Capacity @35 sq. ft.: 121			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

**Comments**

The purpose of this visit was to conduct a licensing study on this date. Two previous citations were corrected 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.decal.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

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](mailto: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)



**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.decal.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@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

Alish Teele, Program Official

Date

Emma Smith, Consultant

Date



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### Findings Report

**Date:** 3/21/2019    **VisitType:** Licensing Study    **Arrival:** 8:50 AM    **Departure:** 10:45 AM

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The following information is associated with a Licensing Study:

**Activities and Equipment****591-1-1-.12 Equipment & Toys(CR)****Met****Comment**

A variety of equipment and toys were observed throughout the center.

**Comment**

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

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

Center does not provide swimming activities.

**Children's Records****Records Reviewed: 6****Records with Missing/Incomplete Components: 1**

Child # 5

Not Met

"Missing/Incomplete Components"

.08(1)-Address Missing

**591-1-1-.08 Children's Records****Technical Assistance****Technical Assistance**

Please ensure parents completely fill out child's identifying information on enrollment form.

**Correction Deadline: 3/21/2019****Facility**

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**591-1-1-.06 Bathrooms** **Met**

**Technical Assistance**

Please secure cleaning tools (i.e., broom, plunger) out of reach of children and monitor bathrooms for necessary supplies.

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

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Comment**

Center appears clean and well maintained. Observed complete first aid kit for center.

**Comment**

Please be mindful to keep items that pose a hazard inaccessible to children.

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**591-1-1-.26 Playgrounds(CR)** **Technical Assistance**

**Technical Assistance**

Please ensure playground is kept clean, free from litter and free of hazards, such as pine cones and water hoses.

**Correction Deadline: 3/21/2019**

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**Food Service**

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**591-1-1-.15 Food Service & Nutrition** **Met**

**Comment**

Center menu meets USDA guidelines.

**Comment**

Please ensure that infant feeding forms are updated regularly.

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**591-1-1-.18 Kitchen Operations** **Met**

**Comment**

Kitchen appears clean and well organized.

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**Health and Hygiene**

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

**Correction Deadline: 8/28/2018**

**Corrected on 3/21/2019**

**The previous citation was corrected on this date. Consultant observed the diaper changing tables in the infant rooms being disinfected by staff on this date.**

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

**Correction Deadline: 8/28/2018**

**Corrected on 3/21/2019**

**The previous citation was corrected on this date. Staff stated proper hand washing procedures after diapering a child on this date.**

**Correction Deadline: 8/28/2018**

**Corrected on 3/21/2019**

**The previous citation was corrected on this date. Staff stated proper diapering procedures and hand washing procedures for diapering.**

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

The Provider currently does not dispense/administer medication on this date.

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**Policies and Procedures**

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**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

The consultant observed complete documentation of emergency drills being conducted. The last fire drill was conducted on February 27, 2019 and conducted last tornado drill on January 18, 2019.

**Correction Deadline: 3/26/2019**

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**591-1-1-.27 Posted Notices****Met****Comment**

Observed all posted notices. Please replace 2018 license with 2019 license.

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**Safety**

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**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

**Comment**

Staff were observed to dance, sing, and maintain a positive learning environment on this date.

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

Center does not participate in field trips at this time.

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

Center does not provide routine transportation on this date.

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**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position in the infant rooms where staff stated children are placed on backs.

**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.

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**Staff Records**

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

**Comment**

Criminal record checks were observed to be complete for all staff members and two new hires.

**Comment**

Director provided 2 new files for employees hired since last visit.

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**591-1-1-.14 First Aid & CPR Met**

**Comment**

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

**Comment**

Documentation observed of required staff training for all staff and two new hires.

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

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