



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: 5/23/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:15 AM **Departure:** 1:15 PM

CCLC-32739

KinderCare Learning Center #404

2865 Buford Hwy., NE Atlanta, GA 30329 DeKalb County
 (404) 321-0485 KPeters@kindercare.com

Mailing Address

2865 Buford Highway NE
 Atlanta, GA 30329

Regional Consultant

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@dec.al.ga.gov

Joint with: Tiffany Whigham

Quality Rated: ★ ★

Compliance Zone Designation		
05/23/2018	Complaint Investigation Follow Up	Good Standing
02/20/2018	Monitoring Visit	Good Standing
10/10/2017	Complaint Closure	Good Standing

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.

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	1- 1st left	Infants	2	10	C	17	C	NA	NA	Feeding, Floor Play
Main	2- 2nd left	One Year Olds	2	9	C	13	C	NA	NA	Music
Main	3 - 3rd left	Two Year Olds	3	19	C	26	C	NA	NA	Transitioning
Main	4 - Pre-k A	PreK	2	17	C	26	C	NA	NA	Lunch, Transitioning
Main	5 - Pre-k B	PreK	2	18	C	26	C	NA	NA	Free Play
Main	6 - 1st right	Three Year Olds and Six Year Olds and Over	2	20	C	26	C	NA	NA	Free Play, Transitioning

Total Capacity @35 sq. ft.: 134

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 93

Total Capacity @35 sq. ft.: 134

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of today's visit was to conduct a Follow Up Visit from the previous report on February 20, 2018.

The investigation remains open on this date.

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 CSRefutations@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

Katina Peters, Program Official _____ Date

Tiffany Whigham, Consultant _____ Date

Chrische Walker, Consultant _____ Date



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Summary Report

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

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

Technical Assistance

Technical Assistance

The director will have the center and surrounding areas cleaned, make repairs where needed, and remove all debris. Director will ensure that the sink in the Pre-K classroom (4) is repaired at the bottom. The sink has a whole at the bottom left near the baseboard with debris in it. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 5/23/2018

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

Not Met

Correction Deadline: 2/28/2018

Corrected on 5/23/2018

The previous citation has been corrected on this date. The consultant observed the bottom and the top gate on the first left playground to be two inches or less.

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based upon consultant's observation, that the orange slide on the toddler playground, located on the left side of the building had a crack on the side on this date.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 6/6/2018

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 consultant's observation that turf near two yellow slides were broken apart and split on the first right side playground causing a potential tripping hazard for children.

POI (Plan of Improvement)

The Center will remove hazards from the playground and will routinely monitor the playground and remove hazards. The director stated that a maintenance request will be submitted on this date.

Correction Deadline: 6/6/2018

Recited on 5/23/2018

Sleeping & Resting Equipment

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

Met

Correction Deadline: 2/20/2018

Corrected on 5/23/2018

The previous citation has been corrected on this date. The consultant observed no sleeping infants with objects attached to the pacifiers.