

## 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: 9/20/2018 VisitType: Monitoring Visit Arrival: 12:05 PM Departure: 2:10 PM

**CCLC-32737** 

#### KinderCare Learning Center #1572

3051 Parkbrooke Circle Woodstock, GA 30189 Cherokee County (678) 445-3820 sblount@kindercare.com

**Regional Consultant** 

Twylah Tyner Phone: ()

twylah.tyner@decal.ga.gov

Mailing Address

Same

Quality Rated:



Compliance Zone Designation					
09/20/2018	Monitoring Visit	Good Standing			
01/04/2018	Monitoring Visit	Good Standing			
07/13/2017	Licensing Study	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.

Fax:

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.

 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	Infant-Main Entrance Hallway -1L	Infants and One Year Olds	3	9	С	12	С	NA	NA	Floor Play,Nap
Main	One's-2L	One Year Olds	1	7	С	16	С	NA	NA	Nap
Main	Pre-K A-1st Right on Pre-K Side		0	0	С	20	С	NA	NA	Not In Use
Main	Pre-K B-2nd Right- Pre-K Side		0	0	С	20	С	NA	NA	Not In Use
Main	Pre-K C-3rd Right- Pre-K Side		0	0	С	20	С	NA	NA	Not In Use
Main	Pre-K D-4th Right- Pre-K Side	Five Year Olds and Six Year Olds and Over	1	12	С	25	С	NA	NA	Transitioning
Main	Right side 1L	Two Year Olds	1	6	С	19	С	NA	NA	Nap
Main	Right side 1st right	Three Year Olds	1	9	С	38	С	NA	NA	Nap
Main	Right side- Main		0	0	С	20	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 19	90		Total C ft.: 0	apacity @	25 sq.			

 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/ Toddler	49	С
Main	Preschool	37	С

#### <u>Comments</u>

The purpose of this visit was to conduct a monitoring visit and follow up to the previous visit on January 4, 2018.

Deficient

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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)





#### **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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>								
Shawna Blount, Program Official	 Date	Twylah Tyner, Consultant	Date					



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#### **Findings Report**

**Date:** 9/20/2018 **VisitType:** Monitoring Visit **Arrival:** 12:05 PM **Departure:** 2:10 PM

**CCLC-32737** 

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### The following information is associated with a Monitoring Visit:

# Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

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

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

Met

Comment

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

Comment

Center appears clean and well maintained.

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 Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. Observed pleasant naptime environment. **Staff Records** 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 591-1-1-.31 Staff(CR) Met Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision** 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met Comment Staff observed to provide direct supervision and be attentive to children's needs.