



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: 10/10/2019 **VisitType:** Licensing Study

Arrival: 8:45 AM

Departure: 1:00 PM

CCLC-32729

KinderCare Learning Center #1175

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

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@decal.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. 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.
10/10/2019	Licensing Study	Good Standing	
03/01/2019	Complaint Closure	Good Standing	
02/13/2019	Complaint Investigation & 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	Back Right-2A	Two Year Olds	1	5	C	14	C	NA	NA	Centers
Main	Front Left-Pre-K B	Three Year Olds	1	10	C	26	C	NA	NA	Art
Main	Front Right-Twos	Two Year Olds	2	8	C	21	C	NA	NA	Centers
Main	Left 2R-Toddler	One Year Olds	2	6	C	17	C	NA	NA	Floor Play,Breakfast,Diapering
Main	Left 3R-Infants	Infants	1	6	C	11	C	NA	NA	Feeding,Floor Play
Main	Mid Back Left-Pre-K A		0	0	C	22	C	NA	NA	
Main	Mid Back Right- Multi-age	Six Year Olds and Over and PreK	1	17	C	23	C	NA	NA	Centers
					Total Capacity @35 sq. ft.: 134		Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 52			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

The purpose of this visit was to conduct a licensing study and follow up on previous rule violations.

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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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.state.ga.us/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.dec.state.ga.us/>
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.state.ga.us

Gifty Eshun, Program Official

Date

Stacy Whitten, Consultant

Date



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Findings Report

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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.

Technical Assistance

591-1-1-.12(4) - Consultant discussed with provider to monitor and ensure the computer monitors in classroom 1L and in the PreK classrooms are secured with heavy velcro so they do not pose a tipping hazard.

Correction Deadline: 10/10/2019

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

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(7) - Consultant discussed with provider to monitor and ensure the boys bathroom in the front right PreK classroom is cleaned and disinfected throughout the day to prevent an urine smell from developing.

Correction Deadline: 10/10/2019

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)**Technical Assistance****Technical Assistance**

591-1-1-.25(13) - Consultant discussed with provider to monitor and ensure the safety locks in the front left; one-year-old classroom and the front right ; two-year-old classroom to ensure they are latching tightly so hazards do not become accessible to children.

Correction Deadline: 10/10/2019**Technical Assistance**

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or replace the door frame in the bathroom in the first left classroom, where rust is developing.

Correction Deadline: 10/10/2019**Technical Assistance**

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or replace the sink faucet in the front right PreK classroom, where it becoming loose.

Correction Deadline: 10/10/2019

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

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(4) - Consultant discussed with provider to ensure the following areas of the fencing are monitored and remain good repair:

* ensure the gate on the front right is closed and pulled tightly to prevent a gap more than three and a half inches from becoming present

*monitoring and repair or replace the fencing on the front left where slats are becoming loose

*repair, paint or replace the fencing on the top of the gate between the back left and right playgrounds, where rust is developing.

Correction Deadline: 10/10/2019**Technical Assistance**

591-1-1-.26(9) - Consultant discussed with provider to monitor and add ground surfacing to the area around the wooden shade awnings on the back right playground, so the ground is level with the concrete and exposed concrete is not present.

Correction Deadline: 10/10/2019

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

591-1-1-.15(2) - Consultant discussed with provider to monitor and ensure infant feeding plans are updated every three months or more often, as needed.

Correction Deadline: 10/10/2019

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

Kitchen appears clean and well organized.

Health and Hygiene

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

Proper diapering procedures observed.

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

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Technical Assistance****Comment**

Documentation for medication dispensing observed complete.

Technical Assistance

591-1-1-.20(3) - Consultant discussed with provider to monitor and ensure medication forms are filled out completely and medication dispensing records indicate when a medication was discontinued or not dispensed according to the parent form.

Correction Deadline: 10/10/2019

Safety

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

Staff were observed to maintain a positive learning environment on this date.

Correction Deadline: 3/1/2019

Corrected on 10/10/2019

.11(2) - Correction of the previous citation in that consultant observed redirection and positive reinforcement used as discipline procedures on this date.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Correction Deadline: 2/23/2019

Corrected on 10/10/2019

.36(3)(a-b) - Correction of the previous citation in that consultant observed staff who participate in transportation to have evidence of completing the required transportation training on this date.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director and staff on this date. Staff stated laundry is washed according to state guidelines.

Staff Records

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

Criminal record checks were observed to be complete. Evidence of satisfactory comprehensive background checks were observed to be completed for twenty-one employees on this date.

Comment

Director provided seven file(s) for employees hired since last visit.

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

Technical Assistance

Technical Assistance

591-1-1-.14(3) - Consultant discussed with provider to ensure there is a complete first aid kit for the office.

Correction Deadline: 10/20/2019

591-1-1-.33 Staff Training

Technical Assistance

Comment

Discussed staff training. Please obtain required documentation.

Comment

Please ensure completed orientation checklists are documented and signed.

Technical Assistance

591-1-1-.33(5) - Consultant discussed with provider to create a filing system to maintain the employee's orientation, the past two years of training certificates and CPR cards for review during licensing visits.

Correction Deadline: 11/9/2019

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

Met

Comment

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

Comment

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.