CF G COR			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:	7/8/2021	VisitType:	Initial Licensing Study	Arrival:	10:00 AM	Departure:	11:00 AM	
	-53726 d Kindercare	•			•	ional Consulta	nt	
3966 South Bogan Road Suite / (678) 714-7021 buford@kinderc				Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga.gov				
Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189					Joint	t with: Toni Willia	ams	



Com	pliance Zone Desig	gnation	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					
07/08/2021	Initial Licensing Study		standing, support, and deficient.					
03/16/2021	Initial Licensing Study	Good Standing	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	A: 1R (6wks- 12mth)	Infants	1	3	С	14	С	NA	NA	Feeding,Floor Play
Main	B: 2R (2 yrs)	Two Year Olds	1	10	С	20	С	NA	NA	Circle Time
Main	D: 4R (3yrs)	Three Year Olds	1	13	С	15	С	NA	NA	Centers
Main	E: 5R (Preschool 1)	Four Year Olds	1	7	С	20	С	NA	NA	Outside
Main	F: 6R Pre-K		0	0	С	32	С	NA	NA	
Main	G: 5L (Pre-K)		0	0	С	26	С	NA	NA	
Main	H: 4L (School Agers)	Six Year Olds and Over	1	12	С	21	С	NA	NA	Transitioning
Main	J: 2L (After School)		0	0	С	17	С	NA	NA	
Main	K: 1L (1's)	One Year Olds	1	5	С	13	С	NA	NA	Outside
	Total Capacity @35 sq. ft.: 178				Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 50

Total Capacity @35 sq. ft.: 178

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A - LF (6 wks- 24 mths)	18	С
Main	PG B - LB/B (2 yr- 12 yr)	101	С
Main	PG C - RS (6wks- 3 yrs)	74	С

Comments

An Administrative Review was conducted on July 8, 2021. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on July 8, 2021. The exit conference was conducted virtually on July 8, 2021 at 3:00 pm with the Director. Final Renewable License was issued on this date. Facility does carry Liability Insurance.

Plan of Improvement: Developed This Date 07/08/2021

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 members with only the national fingerprint based clearance, must be under constant and direct

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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: <u>https://qualityrated.decal.ga.gov/</u> 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>

Ann Mitchell, Program Official

Date

Jennifer Salies, Consultant

Date

Toni Williams, Consultant

Date

STA	OF CEOR	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								
	1776		Findings Report							
Date:	7/8/2021	VisitType: Initial Licensing Study	Arrival:	10:00 AM	Departure:	11:00 AM				
CCLC-				Regi	onal Consulta	nt				
Buford	d Kindercare	2		Jenn	ifer Salies					
		Road Suite A Buford, GA 30519 Gwin ord@kindercare.com	nett County	Fax:	e: (770) 357-7((770) 357-7051 fer.salies@dec					
3051 Pa	Address rkbrooke Circle ock, GA 30189			Joint	with: Toni Willi	ams				
The foll	lowing infor	mation is associated with a Initial L	icensing Stu	-	ties and Ed	quipment				
501 1 1	12 Equipm	ent & Toys(CR)				Met				
591-1-1		lent & Toys(CR)				Met				
Comme Equipm		ture observed to be properly secured.								
591-1-1	35 Swimm	ing Pools & Water-related Activities	(CR)			Met				
Comme Pool no		s time, gates observed locked.								
					Children's	Records				
Reco	rds Reviewe	ed: 5	Records wit	h Missing/In	complete Com	ponents: 0				
Child	# 1			Met						
Child	# 2			Met						
Child	# 3			Met						
Child	# 4			Met						
Child	# 5			Met						
591-1-1	08 Childre	n's Records				Met				

591-1-1-.08 Children's Records

Correction Deadline: 3/16/2021

Corrected on 7/8/2021

.08(1) - Consultant reviewed children files to be completed on this date.

Correction Deadline: 3/26/2021

Corrected on 7/8/2021

.08(2) - Consultant reviewed records on this date.

Facility 591-1-1-.19 License Capacity(CR) Met Comment Final Renewable License issued on this date. The overall capacity is 178 children. Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Correction Deadline: 3/31/2021 Corrected on 7/8/2021 .26(9) - Consultant observed the tree roots to be spray painted and the mulch flush with the sidewalk. The Director did state that due to the rain it pushes the mulch out but they rake it back up everyday. **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 Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met

Comment

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

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation at this time. They will once school starts and will have the vehicle reinspected and submit training certificates to their regional consultant for the Director, Driver, and all staff involved with transportation.

Sleeping & Resting Equipment

Met

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

Comment

Discussed SIDS and infant sleeping position. Six (6) of six (6) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2013. Consultant discussed with the Director, prior to enrolling more infants, additional cribs will be purchased.

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 07/17/2020	Met
Staff # 2 Date of Hire: 03/21/2021	Met
Staff # 3 Date of Hire: 07/01/2020	Met
Staff # 4 Date of Hire: 03/11/2019	Met
Staff # 5 Date of Hire: 02/27/2019	Met
Staff # 6 Date of Hire: 07/27/2017	Met
Staff # 7 Date of Hire: 06/25/2021	Met
Staff # 8 Date of Hire: 08/03/2016	Met
Staff # 9 Date of Hire: 10/25/2018	Met
Staff # 10 Date of Hire: 05/17/2021	Met
Staff # 11 Date of Hire: 07/26/2020	Met
Staff Credentials Reviewed: 3	

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

Comment

Director provided three (3)] file(s) for employees hired since last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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



Staffing and Supervision

Met

Met

Met

Met