



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

Cover Sheet

Date: 3/18/2022 **VisitType:** Follow-Up

Arrival: 11:15 AM

Departure: 2:00 PM

CCLC-53731

KinderCare Learning Center #1572

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

Regional Consultant

Monique Chambers

Phone: (770) 357-7006

Fax: (770) 357-7005

monique.chambers@decal.ga.gov

Mailing Address

Same

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.
03/18/2022	Incident Investigation & Follow Up	Good Standing	
02/24/2022	Licensing Study	Good Standing	
07/13/2021	Monitoring Visit	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 - (1L) Pre-K D	GA PreK	2	18	C	25	C	NA	NA	Lunch
Main	C - (3L) Pre-K B	GA PreK	1	13	C	20	C	NA	NA	Lunch
Main	D - (4L) Pre-K A	GA PreK	2	11	C	20	C	NA	NA	Lunch
Main	E - (Back Left) 1's	One Year Olds	1	8	C	16	C	NA	NA	Diapering, Lunch
Main	F (Middle Back) 6wks - 12 mth	Infants and One Year Olds	2	10	C	12	C	NA	NA	Clean Up, Feeding, Transitioning
Main	G - Back Right) 2's	Two Year Olds	2	16	C	20	C	NA	NA	Transitioning, Nap
Main	H - (Middle Right) 5-12 years		0	0	C	20	C	NA	NA	
Main	I (Front Right) 3's	Three Year Olds	1	14	C	23	C	NA	NA	Transitioning, Lunch

Total Capacity @35 sq. ft.: 156

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 90

Total Capacity @35 sq. ft.: 156

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A -(L) 4 - 12 years	38	C
Main	Playground B - (M) 6wks- 2 years	50	C

Comments

The purpose of this visit was to conduct an investigation and follow-up visit. There were no rule violations found associated with the follow-up. Satisfactory fingerprint determinations were on file for all staff members present on this date.

Plan of Improvement: Developed This Date 03/18/2022

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/RuleAndRegulations.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

**Important Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 1 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Angela Nieves, Program Official

Date

Monique Chambers, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Children's Records

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

Met

Correction Deadline: 2/24/2022

Corrected on 3/18/2022

.08(1) - Previous citation corrected in that all children's files reviewed on this date contained complete information for mother and father. Consultant advised staff to ensure that no blank spots were left even for parents who work from home.

Facility

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

Defer

Defer

591-1-1-.26(6)- Previous citation could not be observed due to severe inclement weather that included heavy rains and excessive lightening. This citation will be reviewed during the next virtual or on-site visit.

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: 3/6/2022

Health and Hygiene

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

Met

Correction Deadline: 2/24/2022

Corrected on 3/18/2022

.10(4) - Previous citation corrected in that staff members were observed to disinfect the diaper changing tables after each use on this date.

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

Met

Correction Deadline: 2/24/2022

Corrected on 3/18/2022

.17(7) - Previous citation corrected in that proper handwashing for children in classroom E and Classroom F were observed on this date.

Correction Deadline: 2/24/2022

Corrected on 3/18/2022

.17(8) - Previous citation corrected in that proper handwashing for staff during diaper changes was observed on this date.

Policies and Procedures

591-1-1-.27 Posted Notices

Met

Correction Deadline: 2/24/2022

Corrected on 3/18/2022

.27 - Previous citation corrected in that posted notices were observed for public viewing near the front entrance and outside on the main window on this date.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Date of Hire: 01/08/2008

Staff # 4 Met

Date of Hire: 09/17/2021

Staff # 5 Met

Staff # 6 Met

Staff # 7 Met

Date of Hire: 08/17/2020

Staff # 8 Met

Date of Hire: 08/30/2018

Staff # 9 Met

Staff # 10 Met

Date of Hire: 02/04/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 12/11/2015	
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met

Staff Credentials Reviewed: 3

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

Correction Deadline: 2/24/2022

Corrected on 3/18/2022

.09(1)(j) - Previous citation corrected in the satisfactory records check determinations were ported over for all required staff on this date.