



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: 1/10/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 2:00 PM **Departure:** 3:30 PM

CCLC-53728

Special Investigations Unit Sr. Specialist

Woodstock Kindercare

Beverly Pollard

6233 Holly Springs Parkway Woodstock, GA 30188 Cherokee County
(678) 909-2271 crystal.jackson@kindercare.com

Phone: (770) 357-7002
Fax: (770) 357-7001
beverly.pollard@dec.al.ga.gov

Mailing Address
Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
01/10/2024	Incident Investigation & Follow Up	Good Standing	
12/21/2023	Licensing Study	Good Standing	
09/05/2023	Incident Investigation & Follow Up	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	A - Infant 1	Infants	1	5	C	8	C	NA	NA	Diapering,Floor Play
Main	B - Infant 2	Infants	2	8	C	8	C	NA	NA	Floor Play,Diapering
Main	C- Toddler 1	One Year Olds	1	8	C	12	C	NA	NA	Snack
Main	D - Toddler 2	One Year Olds	2	12	C	12	C	NA	NA	Free Play
Main	E - Young Preschool	Two Year Olds	1	10	C	16	C	NA	NA	Centers
Main	F - Two Year Old	Two Year Olds	2	20	C	24	C	NA	NA	Transitioning
Main	H - Varsity Club		0	0	C	24	C	NA	NA	Not In Use
Main	I - Preschool	Three Year Olds and Four Year Olds	2	20	C	24	C	NA	NA	Snack
Main	J- Pre-K Academy	Four Year Olds and Five Year Olds	2	17	C	24	C	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 152			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 100		Total Capacity @35 sq. ft.: 152			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Front Right (small)	8	C
Main	B - Back Left	48	C

Main	C - Back	20	C
Main	D - Right Back	38	C
Main	E - Right Front	35	C

Comments

The purpose of this visit was to follow up to the previous visit conducted on December 21, 2023.

Plan of Improvement: Developed This Date 01/10/2024

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.al.ga.gov/CCS/RulesAndRegulations.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), 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)



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 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Crystal Jackson, Program Official

Date

Beverly Pollard, Special Investigations Unit Sr.
Specialist

Date



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

(Findings Report)

Date: 1/10/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 2:00 PM **Departure:** 3:30 PM

CCLC-53728

Woodstock Kindercare

6233 Holly Springs Parkway Woodstock, GA 30188 Cherokee County
(678) 909-2271 crystal.jackson@kindercare.com

Special Investigations Unit Sr. Specialist

Beverly Pollard

Phone: (770) 357-7002

Fax: (770) 357-7001

beverly.pollard@dec.al.ga.gov

Mailing Address
Same

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

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 12/21/2023

Corrected on 1/10/2024

.19(1) - Licensed capacity was met on this date.

Health and Hygiene

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

Defer

Defer

591-1-1-.10(1)-v Correction date is January 31, 2024.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 1/31/2024

Correction Deadline: 12/21/2023

Corrected on 1/10/2024

.10(4) - Reviewed diapering rules and training was completed.

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

Met

Correction Deadline: 12/21/2023

Corrected on 1/10/2024

.17(8) - Reviewed handwashing rules and training was completed.

591-1-1-.20 Medications(CR)**Met****Correction Deadline: 12/21/2023****Corrected on 1/10/2024****.20(1) - Medication requirements were reviewed.****Correction Deadline: 12/21/2023****Corrected on 1/10/2024****.20(3) - Medication requirements were reviewed.**

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Defer****Defer**

591-1-1-.21(3)- Documentation of emergency drills will be reviewed at the next monitoring visit.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years. A copy of the form was left with the center director during the time of visit.

Correction Deadline: 12/26/2023

Safety

591-1-1-.11 Discipline(CR)**Met****Correction Deadline: 12/21/2023****Corrected on 1/10/2024****.11(2) - Discipline training was completed.**

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report.

It was determined based on a review of records, the last annual vehicle inspection safety check was completed May 14, 2022.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection at appointment on January 17, 2024.

Correction Deadline: 1/17/2024**Recited on 1/10/2024**