



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: 1/12/2024 **VisitType:** Licensing Study **Arrival:** 9:25 AM **Departure:** 12:30 PM

CCLC-53784

Windward Child Development Center

5830 Windward Pkwy Alpharetta, GA 30005 Fulton County
 (678) 624-0222 rasantiago@kindercare.com

Regional Consultant

Marlene Emelle

Phone: (912) 544-9594

Fax: (404) 656-0351

marlene.emelle@decal.ga.gov

Mailing Address

3051 Parkbrooke Circle
 Woodstock, GA 30189

Quality Rated: No

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.
01/12/2024	Licensing Study	Good Standing	
08/04/2022	ILS with PTO	Good Standing	
07/13/2022	ILS 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	1L:Preschool A	Three Year Olds	1	8	C	21	C	NA	NA	Breakfast
Main	1R: Multipurpose Room		0	0	C	0	C	NA	NA	
Main	2L: Preschool B		0	0	C	21	C	NA	NA	
Main	2R: A Infants A		0	0	C	16	C	NA	NA	
Main	3L: GA Pre-K 4	GA PreK	2	15	C	21	C	NA	NA	Transitioning,Circle Time,Story
Main	3R: Infant B		0	0	C	16	C	NA	NA	
Main	4L: GA PreK-2		0	0	C	21	C	NA	NA	
Main	5L-Front: After Care		0	0	C	18	C	NA	NA	
Main	5L-Rear: After Care		0	0	C	16	C	NA	NA	
Main	5R:Early Foundations A	Infants and One Year Olds	3	5	C	13	C	NA	NA	Story
Main	6L:GA PreK-1	GA PreK	2	19	C	32	C	NA	NA	Centers
Main	6R:Discovery Preschool A	Three Year Olds	1	4	C	13	C	NA	NA	Story
Main	7L: GA PreK-3	GA PreK	2	19	C	23	C	NA	NA	Centers
Main	7R: Discovery Preschool B	Three Year Olds	1	4	C	13	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 244

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 74

Total Capacity @35 sq. ft.: 244

Total Capacity @25 sq. ft.: 0

<u>Building</u>	<u>Playground</u>	<u>Playground Occupancy</u>	<u>Playground Compliance</u>
Main	A: Infant/Toddler	16	C
Main	B: Preschool	69	C
Main	C: School Age	108	C

Comments

The purpose of this visit was to conduct a Licensing Study and follow up on the previous visit.

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.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!

Raquel Santiago, Program Official

Date

Marlene Emelle, Regional Consultant

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: 1/12/2024 VisitType: Licensing Study

Arrival: 9:25 AM

Departure: 12:30 PM

CCLC-53784

Windward Child Development Center

5830 Windward Pkwy Alpharetta, GA 30005 Fulton County
(678) 624-0222 rasantiago@kindercare.com

Regional Consultant

Marlene Emelle

Phone: (912) 544-9594

Fax: (404) 656-0351

marlene.emelle@decal.ga.gov

Mailing Address

3051 Parkbrooke Circle
Woodstock, GA 30189

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

Consultant observed a variety of equipment and toys were throughout the center.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Consultant observed center does not provide swimming activities.

Facility

591-1-1.19 License Capacity(CR)

Met

Comment

Consultant observed licensed capacity to be routinely met by center.

591-1-1.25 Physical Plant - Safe Environment(CR)

Met

Comment

Consultant observed center to be clean and well maintained.

591-1-1.26 Playgrounds(CR)

Technical Assistance

Technical Assistance

591-1-1.26 - Consultant discussed with provider that four-year old playground needed mulch to be fluff.

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)

Met

Comment

Consultant discussed with staff proper knowledge of diapering procedures.

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

Comment

Consultant observed staff and children washing hands.

591-1-1-.20 Medications(CR)	N/A
------------------------------------	------------

Comment

The Provider currently does not dispense/administer medication.

	Safety
--	---------------

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

Comment

Consultant observed staff were maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)	N/A
------------------------------------	------------

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)	N/A
---------------------------------------	------------

Comment

Consultant observed that center does not provide routine transportation.

	Sleeping & Resting Equipment
--	---

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

Comment

Consultant discussed with staff SIDS and infant sleeping position.

	Staff Records
--	----------------------

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

Comment

Consultant reviewed criminal record checks to be complete.

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

Comment

Consultant observed evidence center staff to be certified in First Aid and CPR.

591-1-1-.33 Staff Training	Met
-----------------------------------	------------

Comment

Consultant observed documentation of required staff training.

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

Comment

Consultant observed staff to be compliant with applicable laws and regulations.

	Staffing and Supervision
--	---------------------------------

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

Comment

Consultant observed center to maintain appropriate staff:child ratios.

Comment

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