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: 8/13/2025 **VisitType:** LS POI Follow Up **Arrival:** 10:00 AM **Departure:** 5:30 PM

CCLC-31727
Kinder Kollege Christian School
2725 Charlestown Dr. College Park, GA 30337 Fulton County
(404) 768-5037

Regional Consultant
Earlene Huston
Phone: (770) 359-4330
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Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
08/13/2025	LS POI Follow Up	Deficient
04/22/2025	POI Follow Up	Deficient
12/10/2024	Licensing Study	Good Standing

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.

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 (Front/School Age)		0	0	C	14	C	20	C	Not In Use
Main	B (MIddle/Infants)		0	0	C	18	C	NA	NA	Not In Use
Main	C (Front Right)	Six Year Olds and Over	1	10	C	13	C	18	C	Homework
Main	D (Back Right)	Three Year Olds and Four Year Olds	1	3	C	17	C	NA	NA	Transitioning
Main	E (Front Left)	One Year Olds and Two Year Olds	3	7	C	16	C	NA	NA	Transitioning
Main	F (Back Left)	Six Year Olds and Over	1	10	C	10	C	NA	NA	Homework
		Total Capacity @35 sq. ft.: 88			Total Capacity @25 sq. ft.: 99					
Total # Children this Date: 30		Total Capacity @35 sq. ft.: 88			Total Capacity @25 sq. ft.: 99					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infants	15	C
Main	Middle	21	C
Main	School Age	22	C

Comments
The purpose of the visit was to complete the licensing study /POI visit.

Plan of Improvement: To Be Submitted 08/27/2025

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.decal.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@decal.ga.gov **for more information. Free techincal assistance is available!**

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Summary Report

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The following information is associated with a LS POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities **Not Met**

Finding
591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on consultant observation and staff statement that the staff person in the threes and fours classroom lacked a lesson plan.

Correction Deadline: 8/13/2025

Comment
Discussed enhancing daily schedule with planned activities.

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment
A variety of equipment and toys were observed throughout the center on this date.

Comment
Equipment and furniture observed to be properly secured, as applicable.

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.12(4) - Consultant observed on this date the plastic black shelf stand had been removed.

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

Comment
Center does not provide swimming activities.

Children's Records

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

Comment
Parent agreements observed obtained/completed.

Facility

591-1-1-.06 Bathrooms **Met**

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.06(4) - It was determined based on observation that the ventilation in the bathroom had been repaired.

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

Comment
Licensed capacity observed to be routinely met by center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR) **Met**

Comment
Please be mindful to keep items that pose a hazard inaccessible to children.

Comment
Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.25(13) - It was determined based on consultant observation the center had no hazards accessible to the children.

Correction Deadline: 8/13/2025

Corrected on 8/13/2025
Toilet was repaired the same date as visit.

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

Correction Deadline: 8/13/2025

Corrected on 8/13/2025
.26(6) - Swing removed from the playground the same date as visit.

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.26(9) - It was determined based on consultant observation that on this date there were no hazards accessible on the to the children on the playground.

Food Service

591-1-1-.15 Food Service & Nutrition **Not Met**

Finding
591-1-1-.15(1) requires that meals and snacks are served, with serving sizes dependent upon the age of the child, that meet nutritional guidelines as established by the United States Department of Agriculture Child and Adult Care Food Program. Meals and snacks shall be varied daily, and additional servings of nutritious food shall be offered to children over and above the required daily minimum, if not contraindicated by special diets. It was determine based on observation the meal served for lunch did not meet USDA guidelines. The following food items were served for lunch and documented on the posted menu: Baked chicken, yellow rice, butter beans, and milk. The lunch menu required a second vegetable or fruit.

Correction Deadline: 8/13/2025

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

Comment
Kitchen appears clean and well organized on this date.

Reminder: Containers of food are to be stored above the floor on clean surfaces protected from splash and other contamination.

Health and Hygiene

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

Comment
Staff stated proper knowledge of diapering procedures.

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

Comment
Staff were observed to remind children to wash hands on this date.

591-1-1-.20 Medications(CR) **Met**

Comment
The Provider currently does not dispense/administer medication.

Organization

591-1-1-.16 Governing Body & License **Met**

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.16(f) - It was determined based on consultant observed on this date that orange cones were use to separate and divide the different areas of the playground.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Not Met**

Finding
591-1-1-.21(1)(p) requires the Center to have a written plan for handling emergencies, including but not limited to severe weather, loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Center; to have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations. The plan must apply to all children in care and include specific accommodations for infants and toddlers, children with disabilities, and children with chronic medical conditions and shall include assurance that no Center Personnel will impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals. It was determined based on a review of records that the Center did not have a written plan for handling emergencies, on this date.

Correction Deadline: 8/13/2025

Recited on 8/13/2025

Finding
591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on review of records that the center did not have evidence of having conducted monthly fire drills, tornado drills or other emergency situation drills. The documented fire drill form shows the fire drill was conducted on July 25, 2025. According to the director, there were no fire drills conducted in April 2025, May 2025 or June 2025.

Correction Deadline: 8/13/2025

Recited on 8/13/2025

Comment
Operational Policies & Procedures: Discussed updating the Center's policies and procedures to include the program's practices regarding the expulsion and suspension of children enrolled for care within the description of behavior management and discipline actions used by the Center. I love you Also discussed to ensure a description of the practices followed by the Center to prevent shaken baby syndrome and abusive head trauma in children up to five years of age that includes the following information: how to recognize, respond to, and report the signs and symptoms of shaken baby syndrome and abusive head trauma; strategies to assist staff members in understanding how to care for infants and how to cope with a crying, fussing, or distraught child; strategies to ensure staff members understand the brain development of children up to five years of age; and a list of prohibited behaviors when dealing with children.
Additional Resource:
I love you I love you I gotta love it Additional information can be found in the CCLC Indicator Manual found on DECAL's website at: https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx or through the Center on Shaken Baby Syndrome found at: https://dontshake.org/

591-1-1-.27 Posted Notices **Met**

Comment
Please make sure that all required signs are posted and up to date.

591-1-1-.29 Required Reporting **Met**

Comment
Discussed reporting requirements.

Safety

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

Comment
Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) **Not Met**

Finding
591-1-1-.13(2) requires Center Staff to obtain written permission from Parents in advance of the child's participation in any field trip and such permission must be signed and dated by a Parent. It was determined based on staff statement that the parental permission forms for the field trip to Pine Mountain could not be located.

Correction Deadline: 8/13/2025

Finding
591-1-1-.13(5) requires Center Staff to leave a list of children and adults participating in the trip at the Center and to take the same list on the trip in the possession of the adult in charge of the trip. It was determined based on staff statement that on July 31, 2025 a field trip was taken to Pine Mountain. The staff stated children were ages five to 11 years old. The center staff was unable to locate the participant list.

Correction Deadline: 8/13/2025

Finding
591-1-1-.13(6) requires Center Staff to have emergency medical information on each child who goes on a field trip that includes allergies, special medical needs and conditions, current prescribed medications required to be taken on a daily basis for a chronic condition, the name and phone number of the child's doctor, the local medical facility the Center uses in the area where the Center is located, and the telephone numbers where the parent can be reached. The emergency medical information shall be left at the Center as well as taken on the trip in the possession of the adult in charge of the trip. It was determined based on staff statement that the medical information for the children that went on the field trip could not be located.

Correction Deadline: 8/13/2025

Finding
591-1-1-.13(7) requires Center Staff to ensure each child on a field trip has on their person their name, and the Center's name, address and telephone number. It was determined based on staff statement on July 31, 2025 the center staff went on a field trip to Pine Mountain. The center staff was unable to locate the field trip documentation information.

Correction Deadline: 8/13/2025

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

Correction Deadline: 8/13/2025

Corrected on 8/13/2025
The center was not using an outside source for transportation.

Finding
591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on staff statement and consultant observation of staff training certificate that the transportation training was last taken on February 8, 2022. The staff person transportation training has expired.

Correction Deadline: 8/23/2025

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.36(4)(b) - It was determined based on consultant observation that on this date the vehicle was observed to have been repaired and was in clean and good condition.

Correction Deadline: 4/23/2025

Corrected on 8/13/2025
.36(4)(f)1. - It was determined based on consultant observation on this date the center's bus was observed not to be over crowded.

Correction Deadline: 4/23/2025

Corrected on 8/13/2025
.36(4)(f)2. - It was determined based on consultant observation that on this date the vehicle did not exceed the manufacture seating capacity. Consultant observed on the first load 2:35 PM 7children were transported by the center's vehicle. There were 13 children transported on the second load and one child that arrived on the center's vehicle at 4:02 PM.

Finding
591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined on this date based on staff statement and review of transportation information that the center was not in the practice of maintaining the parental authorization forms on the vehicle. On this date consultant observed at 2:35 PM 7 of the 7 children transported from Brookview Elementary lacked evidence of having the required written parental authorization forms on the center's vehicle and at the center. Consultant also observed at 3:03 PM there were 13 of 13 children that were transported from Asa Hilliard Elementary on the center's vehicle. Each child transported based on staff statement and review of center's transportation information at 3:03 PM there were 13 of 13 children transported to the center without the parental authorization form maintained in the vehicle or at the center for each child being transported.

Correction Deadline: 8/13/2025

Recited on 8/13/2025

Finding
591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on consultant observation on this date that 7 of 7 children were transported to the center from Brookview Elementary at 2:35 PM lacked evidence of having an emergency medical information form on the transporting vehicle. The center's vehicle driver left after dropping the children off at the center and arrived back to the center at 3:03 PM. Consultant observed at 3:03 PM there were 13 of 13 children transported from Asa Hillard Elementary school to the center that lacked evidence of having a medical information form on the transporting vehicle.

Correction Deadline: 8/13/2025

Recited on 8/13/2025

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.36(7)(c)2. - It was determined based on review of transportation forms that a check mark was used to account for the children listed on the transportation checklist at each destination.

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.36(7)(c)3. - It was determined based on consultant review of paper work and consultant observation that staff person was documenting the time of loading and unloading of the children.

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.36(7)(d)1. - It was determined based on consultant observation on this date that a staff person was observed checking the vehicle after each time children were unloaded at the center.

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.36(7)(d)2. - It was determined based on consultant observation on this date a second check of the vehicle was conducted each time the center's vehicle arrived to unload the children from the vehicle to the center.

Sleeping & Resting Equipment

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

Comment
Pleasant naptime environment observed.

Staff Records

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

Comment
Criminal record checks were observed to be complete.

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment
Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR(CR) **Met**

Comment
Complete first aid kits observed in center and on vehicles on this date.

Comment
Evidence observed of 50% of center Staff certified in First Aid and CPR.

Discussed that effective July 1, 2025, new staff are required to obtain pediatric First Aid and pediatric CPR training within 45 days of employment. It was further discussed that programs must have at least one person with current pediatric First Aid and pediatric CPR training in each classroom at all times.

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.14(1)(a) - It was determined based on review of records that six of the seven staff records had current CPR and First Aid training. The cook is the only staff person without current CPR and First Aid training. The cook first day of employment was June 15, 2025.

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

Comment
Discussed staff training. Please obtain required documentation.

Comment
Please ensure completed orientation checklists are documented and signed.

Discussed that all Employees, including volunteers, independent contractors, students-in-training, etc. should have a completed initial program orientation form on file.

Discussed that effective July 1, 2025, all staff are required to obtain at least two hours in evidence based, developmentally appropriate language and literacy practices and at least two hours in on-going child development and health and safety related topics as part of their 10 hours of annual training.

Correction Deadline: 12/31/2024

Corrected on 8/13/2025
.33(5) - It was determined based on review of records that

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

Comment
Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment
Center observed to maintain appropriate staff:child ratios.

Comment
Discussed combining children of mixed ages.

Comment
Discussed naptime ratios.

Correction Deadline: 4/22/2025

Corrected on 8/13/2025
.32(2) - It was determined based on observation that staff/child ratio was maintained throughout the facility.

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

Comment
Adequate supervision observed on this date.