

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: 4/19/2023 VisitType: Complaint Investigation & Arrival: 11:45 AM **Departure:** 2:20 PM

Licensing Study

Region Consultant CCLC-53731

KinderCare Learning Center #1572

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

Fax: 404-334-4612 sharnette.glenn@decal.ga.gov

Phone: 404-651-8365

Sharnette Glenn

Mailing Address Same



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			
04/19/2023	Complaint Investigation & Licensing Study	Good Standing	standing, support Good Standing -	, and deficient. Program is demonstrating an acceptable level of performance in meeting		
11/07/2022	Complaint Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting		
11/07/2022	Complaint Investigation Follow	Good Standing	Deficient -	rules.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.		25 SF. Comp.	Notes
Main	A - (1L) Pre-K D	GA PreK	2	16	С	25	С	NA	NA	Nap
Main	C - (3L) Pre-K B	GA PreK	2	20	С	20	С	NA	NA	Nap
Main	D - (4L) Pre-K A	GA PreK	1	20	С	20	С	NA	NA	Nap
Main	E - (Back Left) 1's	Infants	2	5	С	16	С	NA	NA	Floor Play,Diapering
Main	F (Middle Back) 6wks - 12 mth	Infants	2	6	С	12	С	NA	NA	Free Play,Nap
Main	G -Back Right) 2's	One Year Olds	1	8	С	20	С	NA	NA	Nap
Main	H - (Middle Right) 5- 12 years	Two Year Olds	2	18	С	20	С	NA	NA	Nap
Main	I (Front Right) 3's	Three Year Olds	2	23	С	23	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	156		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 116	Total Canacity @35 sq. ft : 1	156		Total C	`anacity @	25 sa			

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Total # Children this Date: 116 Total Capacity @35 sq. ft.: 156 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A -(L) 4 - 12 years	38	С
Main	Playground B - (M) 6wks- 2 years	50	С
Main	Playground C - (R) 3 - 4 yrs	69	С

Comments

The purpose of this visit is to conduct a licensing study.

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.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 a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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ngela Nieves, Program Official	Date	Sharnette Glenn, Consultant	Date



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(Findings Report)

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Same

The following information is associated with a Licensing Study Visit:

Activities and Equipment

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

Met

Comment

Discussed adding equipment and toys to enhance variety.

Comment

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

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

Parent authorizations obtained/completed.

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms Met

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Comment

Please monitor bathrooms for necessary supplies.

591-1-119 License Capacity(CR)	Met
Comment	Mot
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
Comment Please ensure that bottles are covered and fully labeled with child's full name.	
591-1-1.18 Kitchen Operations	Met
Comment	
Discussed proper steps for dishwashing.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Please ensure soiled items are stored inaccessible to children.	
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Please ensure soiled items are stored inaccessible to children. Comment Proper hand washing observed throughout the center.	N/A
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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) Met Comment A current/completed inspection was observed for all vehicles used in transporting children this date. Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. **Staff Records** 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Criminal record checks were observed to be complete. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision** 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met Comment Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met Comment Adequate supervision observed on this date. The following information is associated with a Complaint Investigation Visit:

Safety

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

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Correction Deadline: 11/8/2022

Corrected on 4/19/2023

.11(2) - This citation was corrected.