2 Martin Luthe	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				
17776	Cover Sheet				
Date: 3/31/2022 VisitType: Incident Investigation & Follow Up	Arrival: 9:45 AM Departure: 11:50 AM				
CCLC-53772	Regional Consultant				
KinderCare Learning Center #1175	Beth Holland				
2120 West Liddell Rd. Duluth, GA 30096 Gwinnett Count (770) 497-1001 geshun@kindercare.com	Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov				
Mailing Address					

3051 Parkbrooke Circle Woodstock, GA 30189

# Quality Rated: ★

Com	oliance Zone Desig	<u>nation</u>	<b>Compliance Zone Designation</b> - 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				
03/31/2022	Incident Investigation & Follow Up	, i i i i i i i i i i i i i i i i i i i	standing, support, and deficient. <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting				
11/19/2021	Incident Investigation by Phone	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.   Deficient - Program is not demonstrating an acceptable level of performance in meeting				
03/08/2021	Initial Licensing Study	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
Building A	Back R-Two's A		0	0	С	14	C	NA	NA	
Building A	Front L-Pre-K B	Six Year Olds and Over	2	10	С	26	С	NA	NA	Free Play
Building A	Front R-Two's B	Two Year Olds	1	10	С	21	С	NA	NA	Circle Time
Building A	Left 2R-Toddler		0	0	С	17	С	NA	NA	
Building A	Left 3R-Infants	Infants	2	6	С	11	С	NA	NA	Feeding,Nap
Building A	Mid Back L-Pre-K-A		0	0	С	22	С	NA	NA	
Building A	Mid Back R-Preschool	Three Year Olds and Four Year Olds	1	12	С	23	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 134			Total Capacity @25 sq. ft.: 0					
Playgrou nd	Front L-Preschool		0	0	С	0	С	NA	NA	
	Total Capacity @35 sq. ft.: 0				Total Capacity @25 sq. ft.: 0					
Total # Cł	nildren this Date: 38	Total Capacity @35 sq. ft.: 13	34		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Playground	Back L- Infants/Toddler	32	С
Playground	Back R-Multi Age	62	С
Playground	Front R-School age	18	С

### **Comments**

An incident investigation follow up was conducted on this date.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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)

Gifty Eshun, Program Official

Date

Beth Holland, Consultant

Date

OF CFOR	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: 3/31/2022 Visit1	<b>ype:</b> Incident Investigation & Follow Up	Arrival:	9:45 AM	Departure:	11:50 AM		
CCLC-53772			Reg	ional Consulta	nt		
KinderCare Learning Cer	nter #1175		Beth Holland				
2120 West Liddell Rd. Duluth, GA 30096 Gwinnett County (770) 497-1001 geshun@kindercare.com			Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov				
Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189							
The following information	is associated with a Incident In	vestigatio	on & Follow l	Jp:			
			Activiti	es and Equ	ipment		
591-1-112 Equipment & <sup>-</sup>	Γoys(CR)				Met		
<b>Comment</b> A variety of equipment and	toys were observed throughout th	e center.					
591-1-135 Swimming Po	ols & Water-related Activities(Cl	र)			Met		
<b>Comment</b> Center does not provide sw	imming activities.						

# 591-1-1-.06 Bathrooms

### Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on the consultant's observation, the ventilation in the bathrooms throughout the building did not have working ventilation. The center will ensure that all bathrooms have working ventilation.

# POI (Plan of Improvement)

The Center will have maintenance inspect and repair or replace the ventilation in the bathrooms throughout the center. The center will have proper ventilation installed in the bathroom connected to the Two's and the Toddler B classrooms.

# Correction Deadline: 4/7/2021

Not Met

Facility