

#### 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: 3/15/2023 VisitType: Monitoring Visit

Arrival: 11:00 AM Departu

Departure: 3:00 PM

# The Children's Learning Center at Kennestone Hospital

84 Lacy Street Marietta, GA 30060 Cobb County (770) 793-7570 ashley.laster@brighthorizons.com

# Regional Consultant

Evelyn McBurse

Phone: (770) 405-7958 Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov

#### Mailing Address

CCLC-47193

Same

#### **Quality Rated: No**

| Com        | pliance Zone Desig                | nation        | <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 |   |  |  |  |
|------------|-----------------------------------|---------------|--|---|--|--|--|
| 03/15/2023 | Monitoring Visit                  | Good Standing | standing, suppor   |   |  |  |  |
| 08/31/2022 | Licensing Study                   | Good Standing | Good Standing  | <ul> <li>Program is demonstrating an acceptable level of performance in meeting<br/>the rules.</li> </ul>     |  |  |  |
| 06/17/2022 | Incident<br>Investigation Closure | Good Standing |  | <ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>             |  |  |  |
|            |                                   |               | Deficient  | <ul> <li>Program is not demonstrating an acceptable level of performance in meeting<br/>the rules.</li> </ul> |  |  |  |

#### Ratios/License Capacity

| Building                        | Room                            | Age Group                     | Staff | Children | NC/C                             | Max 35<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes               |
|---------------------------------|---------------------------------|-------------------------------|-------|----------|----------------------------------|---------------|-----------------|---------------|-----------------|---------------------|
| Main                            | A- Level 1-1L                   | Infants                       | 3     | 7        | С                                | 8             | С               | NA            | NA              | Floor Play          |
| Main                            | B Level 1-2L                    | Infants                       | 1     | 4        | С                                | 8             | С               | NA            | NA              | Lunch               |
| Main                            | C Level 1- 3L                   | Infants and One Year Olds     | 3     | 6        | С                                | 8             | С               | NA            | NA              | Floor<br>Play,Lunch |
| Main                            | D Level 1 3L                    | One Year Olds                 | 2     | 9        | С                                | 10            | С               | NA            | NA              | Lunch               |
| Main                            | E Level 1 4L                    | One Year Olds                 | 2     | 8        | С                                | 10            | С               | NA            | NA              | Lunch               |
| Main                            | F- Level 1- 1R                  | Infants                       | 2     | 6        | С                                | 8             | С               | NA            | NA              | Snack,Lunch         |
| Main                            | G Level 1-2R                    |                               | 0     | 0        | С                                | 8             | С               | NA            | NA              |                     |
| Main                            | H Level 1-3R                    | Two Year Olds                 | 2     | 7        | С                                | 10            | С               | NA            | NA              | Lunch               |
| Main                            | I Level 1- 4R                   | Two Year Olds                 | 2     | 8        | С                                | 10            | С               | NA            | NA              | Lunch               |
| Main                            | J Level 2- 1L                   | Two Year Olds                 | 2     | 15       | С                                | 16            | С               | NA            | NA              | Story               |
| Main                            | K Level 2- 2L                   | Two Year Olds                 | 3     | 13       | С                                | 16            | С               | NA            | NA              | Music               |
| Main                            | L- Level 2 3L                   |                               | 0     | 0        | С                                | 22            | С               | NA            | NA              |                     |
| Main                            | M Level 2- 4L                   |                               | 0     | 0        | С                                | 22            | С               | NA            | NA              |                     |
| Main                            | N Level 2 1R                    | Three Year Olds               | 2     | 15       | С                                | 20            | С               | NA            | NA              | Lunch               |
| Main                            | O Level 2- 2R                   | Three Year Olds               | 3     | 17       | С                                | 20            | С               | NA            | NA              | Story               |
| Main                            | P level 2- 3R                   | GA PreK                       | 2     | 19       | С                                | 22            | С               | NA            | NA              | Music               |
| Main                            | Q Level 2 4R                    | GA PreK                       | 2     | 20       | С                                | 22            | С               | NA            | NA              | Circle Time         |
|                                 | Total Capacity @35 sq. ft.: 240 |                               |       |          | Total Capacity @25 sq.<br>ft.: 0 |               |                 |               |                 |                     |
| Total # Children this Date: 154 |                                 | Total Capacity @35 sq. ft.: 2 | 40    |          | Total C<br>ft.: 0                | apacity @     | 25 sq.          |               |                 |                     |

| Building Playground |                 | Playground<br>Occupancy | Playground<br>Compliance |  |
|---------------------|-----------------|-------------------------|--------------------------|--|
| Main                | А- Тор          | 51                      | С                        |  |
| Main                | B- Bottom/Slide | 49                      | С                        |  |

#### **Comments**

The purpose of this visit was to conduct a monitoring 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).

|           | <ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> </ul>   |
|-----------|--|
| Sec. 1997 | <ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul> |

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 <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Ashley Laster, Program Official

Date

Evelyn McBurse, Consultant

Date

| STA   | NOF GLOOP           |                   |                        | uther King<br>Atlar | j Jr. Dr<br>nta, GA | ment of Ear<br>ive SE, 670<br>30334<br>WW.DECAL.   | East Tower  | rning     |  |  |
|---|---------------------|-------------------|------------------------|---------------------|---------------------|--|-------------|-----------|--|--|
| <i>V</i>  | 1776                | (Findings Report) |                        |                     |                     |  |             |           |  |  |
| Date:   | 3/15/2023           | VisitType:        | Monitoring Visit       | Α                   | rrival:             | 11:00 AM   | Departure:  | 3:00 PM   |  |  |
| CCLC-47193<br>The Children's Learning Center at Kennestone Hospital<br>84 Lacy Street Marietta, GA 30060 Cobb County<br>(770) 793-7570 ashley.laster@brighthorizons.com |                     |                   |                        |                     |                     | Regional Consultant<br>Evelyn McBurse<br>Phone: (770) 405-7958<br>Fax: (404) 591-5186<br>evelyn.mcburse@decal.ga.gov |             |           |  |  |
| Same  | I Address           | mation is as      | sociated with a Mor    | nitoring Vi         | sit:                | Activiti   | es and Equ  | iipment   |  |  |
| 591-1-  | 112 Equipm          | ent & Toys(       | CR)                    |                     |                     |  |             | Met       |  |  |
| <b>Comm</b><br>A varie  |                     | ent and toys v    | vere observed throug   | hout the ce         | enter.              |  |             |           |  |  |
|   |                     |                   | Water-related Activi   |                     |                     |  | Not         | Evaluated |  |  |
| Comm<br>Center  | ent<br>does not pro | vide swimmir      | ng activities.         |                     |                     |  |             |           |  |  |
|   |                     |                   |                        |                     |                     |  |             | Facility  |  |  |
| 591-1-<br>Comm  | 119 License         | e Capacity(C      | R)                     |                     |                     |  |             | Met       |  |  |
| Licens  | ed capacity o       |                   | e routinely met by cen | iter.               |                     |  |             |           |  |  |
| 591-1-<br>Comm  | -                   | al Plant - Saf    | e Environment(CR)      |                     |                     |  |             | Met       |  |  |
|   | appears clea        |                   | aintained.             |                     |                     |  |             |           |  |  |
|   | 126 Playgro         | ounds(CR)         |                        |                     |                     |  |             | Met       |  |  |
| Comm<br>Playgro   |                     | d to be clean     | and in good repair.    |                     |                     |  |             |           |  |  |
|   |                     |                   |                        |                     |                     | Н  | ealth and H | lygiene   |  |  |
|   |                     |                   |                        |                     |                     |  |             |           |  |  |
|   | -                   | ng Areas & I      | Practices(CR)          |                     |                     |  |             | Met       |  |  |
| Comm<br>Staff st  |                     | nowledge of       | diapering procedures   | s.                  |                     |  |             |           |  |  |

# Georgia Department of Early Care and Learning

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

# Comment

Proper hand washing observed throughout the center.

# 591-1-1-.20 Medications(CR)

### Comment

The Provider currently does not dispense/administer medication.

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

# Comment

Staff were observed to maintain a positive learning environment on this date.

# 591-1-1-.36 Transportation(CR)

# Comment

Center does not provide routine transportation.

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

# Comment

Discussed SIDS and infant sleeping position.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

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

# Comment

Director provided five files for employees hired since last visit on August 31, 2022.

# Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all current staff on this date.

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

# Correction Deadline: 9/30/2022

# Corrected on 3/15/2023

.14(2) - Correction of the previous citation in that consultant observed all applicable staff to have evidence of completing CPR and first aid training.

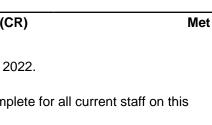
591-1-1-.33 Staff Training

Correction Deadline: 9/30/2022

# Corrected on 3/15/2023

.33(3) - Correction of the previous citation in that consultant observed all applicable staff to have evidence of completing health and safety orientation training.

Correction Deadline: 9/30/2022



**Sleeping & Resting Equipment** 

# Met

Met

Safety

Not Evaluated

Met

Met

\_\_\_\_\_

Staff Records

Not Evaluated

# Corrected on 3/15/2023 .33(5) - Correction of the previous citation in that consultant observed all applicable staff to have evidence of completing ten clock hours of annual training in 2022.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

# 591-1-1-.32 Supervision(CR)

#### Comment

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

Met

# **Staffing and Supervision**

Met

Met