OF GEORGE	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							rning
1776				Cover S	heet			
Date: 3/17/2021	VisitType:	Initial Licensing S	itudy	Arrival:	9:30 AN	Л	Departure:	1:00 PM
CCLC-53770						Regio	nal Consulta	nt
KinderCare Learning	ng Center #	1313				Melissa	a McFarlin	
1191 McKendree Church Rd. Lawrenceville, GA 30043 Gwinnett County (770) 339-9520 jketz@kindercare.com					nty	Phone: (770) 359-5224 Fax: (770) 302-9130 melissa.mcfarlin@decal.ga.gov		
Mailing Address								

3051 Parkbrooke Circle Woodstock, GA 30189



			<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						
03/17/2021	Initial Licensing Study		standing, support, and deficient.						
			•	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> <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 the rules.</li> </ul>					

## 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	1st Left	Infants	1	3	С	10	С	NA	NA	Floor Play
Building A	1st Right	PreK	1	18	С	21	С	NA	NA	Circle Time
Building A	2nd Left	One Year Olds and Two Year Olds	1	7	С	20	С	NA	NA	Centers
Building A	2nd Right		0	0	С	24	С	NA	NA	
Building A	3rd Left	PreK	2	15	С	19	С	NA	NA	Circle Time
Building A	Rear Back	Three Year Olds and Four Year Olds and PreK	3	23	С	44	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 1	38		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 66

Total Capacity @35 sq. ft.: 138

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Playground	Playground- Infant/Toddler (Left)	12	С
Playground	Playground-Multi Age	40	С
Playground	Playground- Preschool/Afterschool (Rear)	74	С

## **Comments**

Permission to Operate was granted June 8, 2021, based on rule changes for approvals. All approvals were received and approved June 7, 2021.

A temporary license was issued was on this date. A permanent license will be issued after the Fire Inspection, Zoning Letter, Certificate of Occupancy and Building Certificate of Occupancy have been recieved.

The compliance with the Executive Order issued on February 15, 2021 was reviewed during the inspection and discussed during the telephone conference March 4, 2021.

The provider does carry liability insurance. The consultant observed the notice during the virtual visit.

The visit was constructed via Zoom on March 17, 2021 due to COVID-19 (pandemic).

The exit Conference conducted as a telephone conference March 18, 2021 due to COVID-19 (pandemic).

An Administrative Review was completed the week of February 28, 2021 and March 8, 2021.

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, <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,

- 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Antonio Ketz, Program Official

Date

Melissa McFarlin, Consultant

Date