

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

Cover Sheet

Date: 5/4/2022

VisitType: Incident Investigation & Follow Up

Arrival: 2:00 PM

Departure: 3:00 PM

CCLC-53731

KinderCare Learning Center #1572

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

Regional Consultant

Phone: (770) 357-7002

Beverly Pollard

Fax: (770) 357-7001 beverly.pollard@decal.ga.gov

Mailing Address Same

Quality Rated:



<u>Comp</u>	Compliane history, as		
05/04/2022	Incident Investigation &	Good Standing	standing, s
	Follow Up		Good Star
04/19/2022	Incident Investigation Closure	Good Standing	Support
03/18/2022	Incident Investigation & Follow Up	Good Standing	Deficient

Compliance Zone Designation - A summary measure of a program's 12 month monitoring nistory, 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

Program performance is demonstrating a need for improvement in meeting

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 - (1L) Pre-K D	GA PreK	1	13	С	25	С	NA	NA	Centers,Transitio
Main	C - (3L) Pre-K B	GA PreK	2	15	С	20	С	NA	NA	Centers
Main	D - (4L) Pre-K A	GA PreK	2	17	С	20	С	NA	NA	Nap,Centers
Main	E - (Back Left) 1's	One Year Olds	1	8	С	16	С	NA	NA	Nap
Main	F (Middle Back) 6wks - 12 mth	Infants and One Year Olds	2	14	С	12	NC	NA	NA	Snack, Diapering
Main	G -Back Right) 2's	Two Year Olds	2	16	С	20	С	NA	NA	Transitioning,Na
Main	H - (Middle Right) 5- 12 years		0	0	С	20	С	NA	NA	Not In Use
Main	I (Front Right) 3's	Three Year Olds	1	13	С	23	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	56		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 96 Total Capacity @35 sq. ft.: 156 Total Capacity @25 sq. ft.: 0

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

Comments

The purpose of this visit was to follow up to the previous visit conducted on March 18, 2022. A virtual visit was conducted.

69

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





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!

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 <u>www.decalkoala.com</u> 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)

Angela Nieves, Program Official	Date	Beverly Pollard, Consultant	Date



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: 5/4/2022 Arrival: 2:00 PM Departure: 3:00 PM VisitType: Incident Investigation &

Follow Up

CCLC-53731

KinderCare Learning Center #1572

3051 Parkbrooke Circle Woodstock, GA 30189 Cherokee County

(678) 445-3820 Angela.nieves@kindercare.com

Mailing Address

Same

Regional Consultant

Beverly Pollard

Phone: (770) 357-7002 Fax: (770) 357-7001

beverly.pollard@decal.ga.gov

The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Not Met

Finding

Staff # 4

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on consultant's observation that a door on a storage container was missing which allowed children to get inside of the container on Playground C (Right) and on Playground A (Left) a blue piece of equipment was dismantled on the playground and a cushion that is suppose to wrap around the pole of the basketball goal was not secured properly to the pole causing a tripping hazard.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 3/6/2022

Records Reviewed: 17 Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Date of Hire: 11/01/2010 Staff #3 Met Date of Hire: 01/08/2008

Met

Staff Records

Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Date of Hire: 09/17/2021	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 08/17/2020	
Staff # 7	Met
Date of Hire: 08/30/2018	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 02/04/2022	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Date of Hire: 03/18/2022	
Staff # 13	Met
Date of Hire: 12/11/2015	
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Date of Hire: 02/20/2022	
Staff Credentials Reviewed: 2	
504.4.4.00 Original Bassaula and LO annual as	' Paul manuel Obsel a (OD)

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

Met

Comment

Criminal record checks were observed to be complete.