

# 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: 1/27/2023 VisitType: ILS Follow Up Arrival: 10:40 AM Departure: 1:25 PM

## CCLC-53778

## KinderCare Learning Center #906

8095-B Roswell Rd. Atlanta, GA 30350 Fulton County (770) 395-1227 tlinder@kindercare.com

Good Standing

Good Standing

Good Standing

Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189

## **Quality Rated:**

01/27/2023

01/17/2023

11/18/2022



**Compliance Zone Designation** 

Investigation Closure

ILS Follow Up

Investigation &

Incident

Incident

Follow Up

oring
are good

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

Support -

**Deficient** 

 Program performance is demonstrating a need for improvement in meeting rules.

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Regional Consultant
Margaret Pringle

Phone: (404) 985-6259

margaret.pringle@decal.ga.gov

Fax: (678) 913-0625

#### **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	Room A - Infants	Infants	1	6	С	16	С	NA	NA	Nap,Floor Play
Main	Room B- Toddler	One Year Olds	2	8	С	19	С	NA	NA	Diapering,Feedin g,Circle Time
Main	Room C- 2's	Two Year Olds	2	12	С	37	С	NA	NA	Nap
Main	Room D- PreK B	Four Year Olds	2	12	С	32	С	NA	NA	Lunch
Main	Room E - PreK A	GA PreK	2	16	С	37	С	NA	NA	Nap
Main	Room F- 3's	Three Year Olds	2	16	С	22	С	NA	NA	Nap
Main	Room G- School age		0	0	С	26	С	NA	NA	
		Total Capacity @35 sq. ft : 18		Total C	anacity @	25 sa	^			

ft.: 0

Total # Children this Date: 70 Total Capacity @35 sq. ft.: 189 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	24	C
Main	Playground B	92	С
Main	Playground C	22	С

#### Comments

A monitoring visit was conducted on this date, due to the program being in the process for a change of ownership for over (2) two years gathering required documents. The final license was issued on this date. The facility carries liability insurance.

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

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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

emeka Linder, Program Official	Date	Margaret Pringle, 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

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## (Findings Report)

Date: 1/27/2023 VisitType: ILS Follow Up Arrival: 10:40 AM Departure: 1:25 PM

CCLC-53778 Region

KinderCare Learning Center #906

8095-B Roswell Rd. Atlanta, GA 30350 Fulton County (770) 395-1227 tlinder@kindercare.com

(170) 666 1227 4111461 (2141146

Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189 Regional Consultant

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The following information is associated with a ILS Follow Up:

# **Activities and Equipment**

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

**Not Met** 

#### **Finding**

591-1-1-.12(6) requires that a variety of age-appropriate toys and play materials be available, stored on low, open shelves accessible to children in each room or assigned area. It was determined based on consultant's observation, room G serving the school age students lacked musical instruments, dramatic play and games.

## **POI** (Plan of Improvement)

The Center director will ensure there is a variety of age-appropriate toys and play materials in the above centers in room G.

Correction Deadline: 2/26/2023

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

Met

Facility

#### Comment

Center does not provide swimming activities.

591-1-1-.06 Bathrooms Met

## Comment

Please monitor bathrooms for necessary supplies.

#### 591-1-1-.19 License Capacity(CR)

Met

#### Comment

Licensed capacity observed to be routinely met by center.

## 591-1-1-.25 Physical Plant - Safe Environment(CR)

**Technical Assistance** 

## **Technical Assistance**

591-1-1-.25(13) - Please ensure any items with 'Keep Out of the Reach of Children" is inaccessible, Purell wipes were accessible to the children in room B, they were moved immediately.

Correction Deadline: 1/27/2023

#### **Technical Assistance**

591-1-1-.25(3) - Please ensure stained ceiling tiles in the infant room is replaced.

Correction Deadline: 1/27/2023

### **Technical Assistance**

591-1-1-.25(6) -Please ensure cubbies and or hooks are accessible for each child's personal items in room B. The spaces shall be accessible to the children to whom they are assigned.

Correction Deadline: 2/26/2023

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

**Not Met** 

#### **Finding**

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 the following hazards:

## Preschool/School age

- Peeling paint on green barrier surrounding the shade shed and the picnic table.
- Protruding large nails in border surrounding the playscape.
- Three (3) of (4) four yellow trikes lacked rubber cover on the end of handle bars to prevent a finger injury.

-

## 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: 2/6/2023

## **Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant's observation the following hazards were observed in the infant/toddler and preschool/school age playground:

Infant/Toddler

- Excessive amount of leaves when wet can be a slipping hazard to the children.
- Uneven surfacing in the area surrounding the picnic table creating a tripping hazard.

## Preschool/School age

- Excessive leaves
- Exposed tree roots and holes in the resilient material creating a tripping hazard.

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## **POI** (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will have scheduled routinely maintenance to remove litter and hazards.

Revision Date: 1/31/2023 6:13:55 PM

Correction Deadline: 1/27/2023

**Health and Hygiene** 

## 591-1-1-.10 Diapering Areas & Practices(CR)

**Technical Assistance** 

## Comment

Proper diapering procedures observed.

#### Comment

Staff state proper knowledge of diapering procedures.

#### **Technical Assistance**

591-1-1-.10(1) -Please ensure ventilation is provided in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. Please ensure the windows are open to provide ventilation and or an exhaust fan will be installed in the diapering rooms.

Correction Deadline: 1/27/2023

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

Met

#### Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

#### Comment

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

## 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

Complete documentation of transportation observed.

# **Sleeping & Resting Equipment**

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

**Not Met** 

## Comment

Pleasant nap time environment observed. Ten (10) of ten (10) cribs were present meeting CPSC guidelines as they were manufactured in 2011 and 2021.

## **Technical Assistance**

591-1-1-.30(1)(a)3 -Please ensure each crib shall have an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was noted (1) of (10) ten cribs lacked a tight-fitting sheet, it was replaced immediately.

Correction Deadline: 1/27/2023

#### **Technical Assistance**

591-1-1-.30(1)(d) -Please ensure the following is put into practice for all rooms requiring children to take a nap:To reduce the transfer of airborne diseases, sleeping and resting equipment shall be arranged as follows. There shall be a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row.

Revision Date: 1/31/2023 6:13:55 PM

Correction Deadline: 1/27/2023

#### **Finding**

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on consultant's observation, the cots were accessible to the children in rooms B, C, D, E and F.

## **POI (Plan of Improvement)**

The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding is separate from the others. A sheet/cover will be placed over the cots to make them inaccessible to the children in care.

Correction Deadline: 1/27/2023

# **Staff Records**

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

Met

## Comment

Criminal record checks were observed to be complete.

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

Met

#### Comment

Evidence observed of 90% of center staff certified in First Aid and CPR.

## 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)

**Technical Assistance** 

Correction Deadline: 1/17/2023

#### **Corrected on 1/27/2023**

.32(7) -

## **Technical Assistance**

591-1-1-.32(7) - Please ensure a plan of action is put into place to provide extra boundaries for an employee's child that works in the center to ensure his safety of being supervised at all time when in the hallway.

Revision Date: 1/31/2023 6:13:55 PM

Correction Deadline: 1/27/2023