



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: 8/1/2023 **VisitType:** Monitoring Visit **Arrival:** 1:40 PM **Departure:** 4:15 PM

CCLC-53770

KinderCare Learning Center #1313

1191 McKendree Church Rd. Lawrenceville, GA 30043 Gwinnett County
 CCLC-53770 jketz@kindercare.com

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

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lynn.schnitzer@dec.al.gov

Mailing Address

3051 Parkbrooke Circle
 Woodstock, GA 30189

Quality Rated: ★ ★ ★

Compliance Zone Designation		
08/01/2023	Monitoring Visit	Good Standing
02/17/2023	Licensing Study	Good Standing
06/01/2022	Licensing Study	Good Standing

Compliance Zone Designation - 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 standing, support, and deficient.

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

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

Deficient - 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
Building A	1st Left	Infants and One Year Olds	1	6	C	10	C	NA	NA	Floor Play, Nap
Building A	1st Right		0	0	C	21	C	NA	NA	
Building A	2nd Left		0	0	C	20	C	NA	NA	
Building A	2nd Right		0	0	C	24	C	NA	NA	
Building A	3rd Left	One Year Olds and Two Year Olds	2	11	C	19	C	NA	NA	Nap
Building A	Rear Back	Three Year Olds and Four Year Olds	1	11	C	44	C	NA	NA	Transitioning, Nap
Total Capacity @35 sq. ft.: 138					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 28			Total Capacity @35 sq. ft.: 138			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit was to conduct a monitoring visit and to follow up to the previous visit conducted on February 17, 2023

Plan of Improvement: Developed This Date 08/01/2023

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.dec.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

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 at 1 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!

Antonio Ketz, Program Official

Date

Lynn Schnitzer, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Not Evaluated

Comment

Center does not provide swimming activities.

Facility

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)

Met

Correction Deadline: 3/3/2023

Corrected on 8/1/2023

.25(11) - The previous citation was observed to be corrected. Consultant observed the floor covering to be tight and smooth.

Correction Deadline: 3/3/2023

Corrected on 8/1/2023

.25(3) - The previous citation was observed to be corrected. Consultant observed the center to be clean, free of debris, and in good repair.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Correction Deadline: 2/17/2023****Corrected on 8/1/2023****.26(4) - The previous citation was observed to be corrected. Consultant observed the fence surrounding the playground to be in good repair.****Technical Assistance**

591-1-1-.26(9) - Consultant discussed with the director to ensure that playground materials are in good repair.

Correction Deadline: 8/1/2023

Food Service

591-1-1-.18 Kitchen Operations**Met****Correction Deadline: 2/17/2023****Corrected on 8/1/2023****.18(5) - The previous citation was observed to be corrected. Consultant observed the temperature in the freezer to be zero degrees Fahrenheit and the temperature in the refrigerators to be 40 degrees Fahrenheit.**

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

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

591-1-1-.36 Transportation(CR)**Not Met****Correction Deadline: 2/18/2023****Corrected on 8/1/2023****.36(6) - The previous citation was observed to be corrected. Consultant observed the center to have written parental authorization for routine transportation for seven of seven children receiving school transportation services.****Correction Deadline: 2/20/2023****Corrected on 8/1/2023****.36(7)(b) - The previous citation was observed to be corrected. Consultant observed the center to have emergency medical information records for seven of seven children receiving school transportation services.**

Finding

591-1-1-.36(7)(d)1. requires that the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school. The responsible person on the vehicle shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle; and give the passenger transportation checklist(s) to the second designated Staff person. It was determined based on review of records center staff did not document the first check of the vehicle after completing the afternoon school transportation route from Jackson Elementary School on May 22, 2023.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 8/1/2023

Recited on 8/1/2023

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on review of records center staff did not document the second check of the vehicle after completing the afternoon school transportation route from Jackson Elementary School on May 22, 2023.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 8/1/2023

Sleeping & Resting Equipment

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

Correction Deadline: 2/17/2023

Corrected on 8/1/2023

.30(2) - The previous citation was observed to be corrected. Consultant observed that there were no items in the cribs with the children.

Staff Records

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

Comment

Director provided two files for employees hired since last visit February 17, 2023.

591-1-1-.33 Staff Training Defer

Correction Deadline: 2/24/2023

Corrected on 8/1/2023

.33(4) - The previous citation was observed to be corrected. Consultant observed the director to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage on file.

Defer

591-1-1-.33(5)-The previous citation was deferred due to the center being previously giving a deadline of December 31, 2023, to correct the citation.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2023

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)

Met

Correction Deadline: 2/17/2023

Corrected on 8/1/2023

.32(7) - The previous citation was observed to be corrected. Consultant observed adequate supervision during the visit.