

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: 3/1/2023 VisitType: Licensing Study

Arrival: 10:00 AM Departu

Departure: 2:40 PM

CCLC-53646

KinderCare Learning Center #1690

2615 Bells Ferry Road, NE Marietta, GA 30066 Cobb County (770) 792-1099 cbentley@kindercare.com

Neli Todorova Phone: (770) 359-5167 Fax: (678) 891-5630 neli.todorova@decal.ga.gov

Regional Consultant

Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189



				e Designation - A summary measure of a program's 12 month monitoring ins to child care health and safety rules. The three compliance zones are good			
03/01/2023	Licensing Study	Good Standing	standing, support, and deficient.				
08/18/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
06/17/2022	ILS with PTO	Good Standing	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
Main	Ga Pre-K	GA PreK	2	21	C	20	NC	NA	NA	Centers
Main	Ga Pre-K	GA PreK	2	21	С	22	С	NA	NA	Circle Time
Main	GA Pre-k	GA PreK	2	22	С	22	С	NA	NA	Circle Time
Main	Infants	Infants and One Year Olds	2	12	С	16	С	NA	NA	Free Play,Floor Play,Nap
Main	Kindergarten	Four Year Olds	2	20	С	25	С	NA	NA	Circle Time
Main	One Year Old	One Year Olds	2	10	С	10	С	NA	NA	Circle Time
Main	Room F (back)	Two Year Olds	2	11	С	11	С	NA	NA	Outside
Main	Room F (front right)	Two Year Olds	1	10	С	11	С	NA	NA	Free Play
Main	Room F (front)	Two Year Olds	2	12	С	12	С	NA	NA	Free Play
Main	Room I	Four Year Olds	2	17	С	27	С	NA	NA	Circle Time
Main	Two Year Old	Three Year Olds	2	17	С	22	С	NA	NA	Free Play
Main	Two Year Old (Back)	Three Year Olds	2	11	С	11	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 209			Total C ft.: 0	apacity @	25 sq.	~		

Total # Children this Date: 184 Total Capacity @35 sq. ft.: 209

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	50	С
Main	Playground B (Preschool)	73	С

Georgia Department of Early Care and Learning

Main	Playground C (School	65	С
	Age)		

Comments

The purpose of the visit is to follow up on previous visit and to conduct a Licensing Visit.

Plan of Improvement: Developed This Date 03/01/2023

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.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

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!

Carla Bentley, Program Official

Date

Neli Todorova, Consultant

Date

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	1776			(Fin	dings F	Report)		
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CCLC	C-53646					Regi	onal Consulta	nt
Kinde	erCare Learn	ing Center #	1690			Neli	Todorova	
	Bells Ferry Ro 792-1099 cb		etta, GA 30066 C ercare.com	Cobb County		Fax:	ne: (770) 359-5 (678) 891-5630 odorova@deca)
3051 P	g Address Parkbrooke Circle tock, GA 30189							
The fo	llowing infor	mation is as	sociated with a l	Licensing Stu	ıdy:]
						Activitie	es and Equ	uipment
591-1-	112 Equipm	ent & Toys(CR)					Met
Comm		ture observe	d to be properly se	ecured as an	alicable			
			Water-related Ac					Met
Comm		-		, , , , , , , , , , , , , , , , , , ,				
			9			С	hildren's F	Records
591-1-	108 Childre	n's Records						Met
Comm Record		ved to be cor	nplete and well or	rganized.				
				-				Facility
								,
591-1-	106 Bathroo	oms					Technical /	Assistance
Comm Bathro		to be clean	and well maintain	ed.				
Techn	ical Assistan	ce						

591-1-1-.06(4) - Please ensure that the ventilation system is working properly and pulling the air in.

Correction Deadline: 3/31/2023

The Pre_k rooms have a waiver in place allowing to have 22 children during the Pre-K hours.

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

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

Comment

Comment

Comment

Comment

No hazards observed accessible to children on this date.

Licensed capacity observed to be routinely met by center.

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

Comment

Playground observed to be clean and in good repair.

591-1-1-.15 Food Service & Nutrition

Comment

Center menu meets USDA guidelines.

Comment

Please ensure that infant feeding forms are updated regularly.

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

591-1-1.10 Diapering Areas & Practices(CR)

Comment

Proper diapering procedures observed.

Comment

Staff state proper knowledge of diapering procedures.

Technical Assistance

591-1-1-.10(1) - Please ensure that the windows in the diapering rooms are opened during diapering. The Director will research and see if there is a ventilation system for the whole building and forward it together with the input/output numbers to the consultant.

Discussed with the Director that the rooms appear inaccurately labeled and an amendment might be needed.

Correction Deadline: 3/1/2023

591-1-1-	17	Hygiene	e(CR)
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Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Organization

Met

Met

Met

Food Service

Health and Hygiene

Technical Assistance

Met

Met

Met

591-1-1-.16 Governing Body & License

Comment

591-1-1-.16(f) - Discussed with the Director to submit an Application for an Amendment for the diapering and non-diapering rooms that were not accurately entered. The Director will research if the whole building has a built-in exhaust system and will send to the consultant to evaluate.

Correction Deadline: 3/1/2023

	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment	
Program observed complete emergency drills	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date	е.
591-1-113 Field Trips(CR)	Met
Comment	

Center does not participate in field trips at this time.

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Technical Assistance

591-1-1-.36(4)(e) - Please ensure that the minor tears in the seats' covers are repaired or covered with duck tape.

Correction Deadline: 3/2/2023

Technical Assistance

591-1-1-.36(7)(b) - Please ensure that the Emergency Medical Forms have the child's doctor and the medical facility listed.

Correction Deadline: 3/2/2023

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Met

Met

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

Criminal record checks were observed to be complete. Comment

Director provided five file(s) for employees hired since last visit.

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

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Met

Met

Met

Staffing and Supervision

Met