



**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:** 6/13/2022    **VisitType:** Monitoring Visit    **Arrival:** 10:00 AM    **Departure:** 12:00 PM

**CCLC-53764**

**KinderCare Learning Center #1342**

9 Concourse Road Atlanta, GA 30328 Fulton County  
 (770) 551-9663 ateele@kindercare.com

**Mailing Address**  
 Same

**Regional Consultant**

Kristy Turner

Phone: (470) 373-3232

Fax:  
 kristy.turner@decal.ga.gov

Joint with: La Tonya Bonner

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
06/13/2022	Monitoring Visit	Good Standing
03/18/2021	Initial 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
Main	A: 1R - infant	Infants	2	5	C	12	C	NA	NA	Floor Play
Main	B1&B2: 2R - Front	Infants	2	6	C	20	C	NA	NA	Free Play
Main	C:3L rear- Twos	Two Year Olds	1	6	C	20	C	NA	NA	Circle Time
Main	D:3L front-tod	One Year Olds	2	10	C	16	C	NA	NA	Outside
Main	E:2L - preschool	Three Year Olds	2	19	C	28	C	NA	NA	Centers
Main	F: 1L - PreK	Four Year Olds	1	14	C	25	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 121

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 60

Total Capacity @35 sq. ft.: 121

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	13	C
Main	B	55	C

**Comments**

The purpose of this visit is to conduct a monitoring visit.

The admin review was completed on 6/24/2022.

Plan of Improvement: Developed This Date 06/13/2022

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.state.ga.us/CCS/Regulations.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@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical 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 [www.decalkoala.com](http://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)

\_\_\_\_\_  
Alish Teele, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kristy Turner, Consultant

\_\_\_\_\_  
Date

\_\_\_\_\_  
La Tonya Bonner, Consultant

\_\_\_\_\_  
Date



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**Findings Report**

**Date:** 6/13/2022 **VisitType:** Monitoring Visit

**Arrival:** 10:00 AM

**Departure:** 12:00 PM

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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)**

**Met**

**Comment**

Center does not provide swimming activities.

**Facility**

**591-1-1-.06 Bathrooms**

**Met**

**Comment**

591-1-1-.06(4) - It was observed during visit the ventilation fan was not on during walk through; however, when asked the ventilation fan is controlled in front office of center. It was recommended to label and have ventilation fan on at all times during operation hours while facility being occupied with children.

**Correction Deadline: 7/13/2022**

**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 bug spray and sunscreen is kept inaccessible to children at all times.

**Correction Deadline: 6/13/2022**

**Technical Assistance**

591-1-1-.25(17) - It was observed during visit there were little three leaf green plants (poison ivy) growing around the playground fence. Provider was asked about the plants and commented they have a work order in to cut shrubs down around playground.

**Correction Deadline: 6/13/2022**

**Technical Assistance**

591-1-1-.25(3) - Please ensure that dust, debris, and spider webs are not present in classrooms.

**Correction Deadline: 6/13/2022**

**Technical Assistance**

591-1-1-.25(7) - • Please ensure that the door leading to the sprinkler room located in the private Pre-K is locked at all times.

**Correction Deadline: 6/13/2022**

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**591-1-1-.26 Playgrounds(CR)** **Not Met**

**Comment**

591-1-1-.26(9) - Please ensure that trash on playground C is emptied each day.

**Correction Deadline: 6/13/2022**

**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 during observation playground A had standing water inside to toy truck, on playground B middle fencing was curling and becoming detached at the bottom, playground C had standing water which consisted of broken tree limbs and pine cones.

**POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. Provider commented they have a work order to maintain and clean playground in progress.

**Correction Deadline: 6/13/2022**

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**Health and Hygiene**

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

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Proper hand washing observed throughout the center.

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

**Comment**

Discussed proper medication documentation and procedures. Provider is not administering medication at this time.

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**Safety**

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**591-1-1-.05 Animals** **Met**

**Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

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**591-1-1-.13 Field Trips(CR)****Technical Assistance****Technical Assistance**

591-1-1-.13(6) - Provider does provide field trips for summer camp. It was discussed this is their first in three years. it was observed 2 out of 4 emergency forms were incomplete. Provider stated field trip is on Wednesday June 15th, 2022 and will get parents to update emergency forms before field trip. Provider will upload completed field trip departure/arrival records for administrative review

**Correction Deadline: 6/13/2022**

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**591-1-1-.36 Transportation(CR)****Not Met****Finding**

591-1-1-.36(4)(c) requires that each vehicle be equipped with a fire extinguisher maintained in working order and kept inaccessible to children. It was determined on this day fire extinguisher was reading recharge.

**POI (Plan of Improvement)**

The center will ensure that each vehicle has a working fire extinguisher and that the fire extinguisher is kept out of reach of children. It was discussed fire extinguisher must be recharged before field trip on June 15th, 2022.

**Correction Deadline: 6/13/2022**

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**Sleeping & Resting Equipment**

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

591-1-1-.30(1)(a)1 - Cribs was observed in good repair and enough cribs for individual use.

**Correction Deadline: 6/13/2022**

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**Staff Records****Records Reviewed: 11****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Date of Hire: 11/29/2021	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met

**Records Reviewed: 11**

**Records with Missing/Incomplete Components: 0**

Staff # 10

Met

Staff # 11

Met

Date of Hire: 10/26/2026

Reminder - Health & Safety training is required within 90 calendar days of hired

**Staff Credentials Reviewed: 1**

**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**

Complete first aid kits observed in center and on vehicles.

**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**

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.