

Date: 6/8/2023 VisitType: TA Follow Up Arrival: 11:40 AM

Departure: 1:10 PM

CCLC-53768

KinderCare Learning Center #408

3520 Old Chamblee Tucker Rd. Atlanta, GA 30340 DeKalb County (770) 938-9828 mmccord@kindercare.com

Consultant Kristy Turner Phone: (470) 373-3232 Fax: kristy.turner@decal.ga.gov

Technical Assistance Unit

Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189



Compliance Zone Designation			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			
06/08/2023	TA Follow Up	Good Standing	standing, suppor			
04/13/2023	TA Follow Up	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
12/13/2022	IMV POI Follow Up	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		Max 35 SF.	Max 25 SF.
Main	A - 1L (1's)			18	NA
Main	B -2L (6wks- 12 mths)			11	NA
Main	C - 3L (2's)			27	NA
Main	D - 4L- Pre-K (A)			27	NA
Main	E - 2R- Pre-K (B)			27	NA
Main	F - 1R (3's)			27	NA
		Total Capacity @35 sq. ft.: 137	Total Capacity	@25 sq. ft.: 0	

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 137 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy
Main	PG A - LF (6wks-2 yrs)	12
Main	PG B- Back Small (2 yr- 12 yrs)	24
Main	PG C- Back Large- (3yr-12yr)	35

<u>Comments</u> The purpose of this visit is to conduct a follow-up/coaching technical assistance visit on this date. TA consultant conducted a mock TA visit to ensure the compliance of health and safety. There were potential hazards that were discussed and corrected on site on this date. The program did not have a recent visit report. The program has scheduled a TA follow up for July 7, 2023.

Strength Based TA

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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!

Melissa McCord, Program Official

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

Facility

Date: 6/8/2023	B Purpos	e :	TA Follow Up	Arrival:	11:40 AM	Departure:	1:10 PM
CCLC-53768					Techical Assista	nce Unit Consultant	
KinderCare Lea	ning Center #	408	•		Kristy Turner		
3520 Old Chamb Atlanta, GA 303 DeKalb County (770) 938-9828 mmccord@kinde	10				2 Martin Luther Kin 670 East Tower Atlanta, GA 3033 Phone: (470) 373- kristy.turner@deca	4 -3232	

Rule: 591-1-1-.26(8) - (8) Fall Zones and Surfacing. Climbing and swinging equipment shall have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency.

S.M.A.R.T Goal: The director will ensure that the climbing and swinging equipment shall have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken		
	The program have submitted a work order for resilient surfacing to be ordered and replenished throughout the playground. TA consultant will follow up on next visit date.	Director	07/07/2023	In-Progress				
Materials Needed:								
Resources P	Resources Provided:							

Facility

Rule: 591-1-1-.26(9) - (9) Safety and Upkeep of Playground. Playgrounds shall 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.

S.M.A.R.T Goal: The director will ensure that playgrounds shall 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.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken		
1	The director submitted a work order to get the vegetation cut back from fencing and playground cleaned. TA consultant advised to get the resilient surfacing replenish throughout the fall zones and tripping hazards.	Director	05/24/2023	In-Progress		The program was able to cut back the vegetation on the fence.		
Materials Needed:								
Resources P	Resources Provided:							