

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: 12/6/2021 VisitType: Initial Licensing Study Arrival: 9:30 AM Departure: 12:00 PM

CCLC-53728

Woodstock Kindercare

6233 Holly Springs Parkway Woodstock, GA 30188 Cherokee County (678) 909-2271 jbarnett@kindercare.com

Mailing Address

Same

Quality Rated: No

Regional Consultant

Twylah Tyner

Phone: (478) 599-9822 Fax: (478) 314-5868 twylah.tyner@decal.ga.gov

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
12/06/2021	Complaint Investigation & Initial Licensing Study		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting
12/02/2021	Incident Investigation & Follow Up	Good Standing	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
12/01/2021	Incident Investigation & Follow Up	Good Standing	

Ratios/License Capacity

Comments

Plan of Improvement: No Plan Developed

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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.						
 Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation 						
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.						
A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx						
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)						
Holly Yarbrough, Program Official Date Twylah Tyner, Consultant Date						



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Findings Report

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CCLC-53728 Regional Consultant

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The following information is associated with a Complaint Investigation & Initial Licensing Study:

Activities and Equipment

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

Met

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. No pool observed on site this date.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center. Center overall capacity is 152 children.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures. Sinks with heated running water observed to be adjacent to diaper changing surfaces.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Discussed proper medication documentation and procedures.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Sleeping & Resting Equipment

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

Met

Comment

Sixteen (16) of (16) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in April 2017.

Safe sleep requirements were discussed with the Director on this date.

Staff Records

	<u> </u>
Records Reviewed: 35	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 11/30/2020	Met
Staff # 5 Date of Hire: 10/16/2020	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 09/18/2020	Met

Records Reviewed: 35	Records with Missing/Incomplete Components: 0
Staff # 9 Date of Hire: 08/01/2018	Met
Staff # 10 Date of Hire: 02/25/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 11	Met
Staff # 12	Met
Staff # 13 Date of Hire: 10/01/2020	Met
Staff # 14 Date of Hire: 02/02/2020	Met
Staff # 15	Met
Staff # 16 Date of Hire: 02/24/2020	Met
Staff # 17 Date of Hire: 03/11/2021	Met
Staff # 18 Date of Hire: 06/04/2018	Met
Staff # 19 Date of Hire: 07/23/2018	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23 Date of Hire: 10/25/2021	Met
Staff # 24 Date of Hire: 12/01/2021	Met
Staff # 25	Met
Staff # 26	Met

Records with Missing/Incomplete Components: 0 Records Reviewed: 35 Staff # 27 Met Staff # 28 Met Date of Hire: 08/23/2021 Staff # 29 Met Date of Hire: 10/27/2020 Staff #30 Met Staff #31 Met Date of Hire: 09/27/2021 Staff # 32 Met Staff # 33 Met Date of Hire: 01/31/2020 Staff # 34 Met Staff #35 Met Date of Hire: 07/26/2021 Staff Credentials Reviewed: 8 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment All staff records observed to have comprehensive satisfactory Criminal Background Check letters on file. 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.