



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: 8/9/2019 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 2:15 PM

CCLC-32783

KinderCare Learning Center #411

5252 West Fayetteville Road College Park, GA 30349 Clayton County
 (770) 997-2004 RWilliams@kindercare.com

Regional Consultant

Chilon Martin

Phone: (404) 591-5648

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chilon.martin@decal.ga.gov

Joint with: Colette Bolds

Mailing Address

Same

Quality Rated: ★ ★

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 standing, support, and deficient.
08/09/2019	Monitoring Visit	Good Standing	
06/17/2019	Licensing Study	Good Standing	
05/20/2019	Complaint Closure	Good Standing	

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	1A - 1st Right	Infants and One Year Olds	2	8	C	12	C	NA	NA	Floor Play,Nap
Main	1B - 2nd Right	One Year Olds	1	8	C	11	C	NA	NA	Free Play
Main	2 - 3rd Right	One Year Olds	2	13	C	15	C	NA	NA	Free Play
Main	3- 4th right	Two Year Olds	1	9	C	15	C	NA	NA	Transitioning,Out side
Main	4- 5th Right	Two Year Olds	2	15	C	18	C	NA	NA	Free Play
Main	5 - 1st left	Three Year Olds	1	12	C	25	C	NA	NA	Free Play
Main	6 - 2nd left	Three Year Olds and Six Year Olds and Over	2	19	C	25	C	NA	NA	Centers
Main	7 - 3rd Left GA PreK	PreK	2	19	C	25	C	NA	NA	Centers
Main	8 - 4th Left	PreK	2	22	C	25	C	NA	NA	Centers
Main	Back Middle	Four Year Olds	2	18	C	26	C	NA	NA	Circle Time
Main	Front Middle Ga PreK	PreK	2	19	C	21	C	NA	NA	Circle Time
					Total Capacity @35 sq. ft.: 218	Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 162			Total Capacity @35 sq. ft.: 218			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

8/9/2019- The purpose of this visit was to conduct a monitoring visit as well as a follow up to the previous visit dated 6/7/2019.

A copy of the summary report was discussed and left with the director.

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) 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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Ruby Williams, Program Official

Date

Colette Bolds, Consultant

Date

Chilon Martin, 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.

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

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: 5/6/2019

Corrected on 8/9/2019

The baseboards in the last three classroom were observed to have been painted.

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Technical Assistance****Technical Assistance**

Please ensure lids remain on trash containing organic waste.

Comment

Proper hand washing observed throughout the center.

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

Per the director, the center does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 6/22/2019****Corrected on 8/9/2019**

Correction of previous citation as evidence of monthly smoke detector and fire extinguisher checks were observed as well as evidence of Tornado and Lock Down drills were conducted.

591-1-1-.29 Required Reporting**Met****Correction Deadline: 5/28/2019****Corrected on 8/9/2019**

Correction of previous citation was observed as the center stated proper procedures for required reporting.

Safety

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

Age-appropriate discussion and/or redirection observed on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 6/17/2019****Corrected on 8/9/2019**

Previous citation observed corrected on this date. Staff stated all children have individual sheets for their mats during nap time. Consultant observed enough sheets for all children in the room.

Staff Records

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

Criminal record checks were observed to be complete on this date. Per criminal records check department personnel, consultant hid employees who were ported, but work at another location of the company's.

591-1-1-.31 Staff(CR)**Met****Comment**

Staff observed to be compliant with applicable laws and regulations on this date

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Center observed to maintain appropriate staff:child ratios on this date.

591-1-1-.32 Supervision(CR)**Met****Comment**

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