



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: 9/13/2017 **VisitType:** Monitoring Visit **Arrival:** 8:00 AM **Departure:** 10:00 AM

CCLC-32735

KinderCare Learning Center #1527

115 Bluegrass Valley Parkway Alpharetta, GA 30005 Forsyth County
 (770) 346-7674 sortiz@kindercare.com

Regional Consultant

Candace Gilbert

Phone: (866) 371-4935

Fax: (866) 371-7713

candace.gilbert@decal.ga.gov

Mailing Address

Same

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.
09/13/2017	Monitoring Visit	Good Standing	
03/29/2017	Licensing Study	Good Standing	
07/20/2016	Monitoring Visit	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	1L	Three Year Olds	1	6	C	18	C	NA	NA	Breakfast
Main	1R	One Year Olds	1	5	C	22	C	NA	NA	Breakfast
Main	2L		0	0	C	15	C	NA	NA	
Main	2R		0	0	C	17	C	NA	NA	
Main	3R	Two Year Olds	1	8	C	16	C	NA	NA	Breakfast,Story
Main	Center Rear	PreK	2	14	C	26	C	NA	NA	Transitioning, Breakfast
Main	LF Rear		0	0	C	20	C	NA	NA	
Main	RT Rear		0	0	C	25	C	NA	NA	

Total Capacity @35 sq. ft.: 159

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 33

Total Capacity @35 sq. ft.: 159

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left-side playground	111	C
Main	RT/Rear Playground	59	C
Main	RT-Side playground	40	C

Comments

The purpose of this visit was to complete a monitoring visit to follow up to the previous visit conducted on March 29, 2017.

Plan of Improvement: Developed This Date 09/13/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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)

Ortiz Stephanie, Program Official

Date

Candace Gilbert, 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

Correction Deadline: 3/29/2017

Corrected on 9/13/2017

.12(2)(a) - Consultant observed equipment to be in good repair on this date.

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Not Met

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation by consultant the vents in the boys and girls restrooms attached to the LF Rear Classroom with dusty. Additionally the center bathrooms in the LF Rear, Center Rear, and RT Rear classrooms had peeling/chipped paint or wall paper.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will repair all items.

Correction Deadline: 10/4/2017

Recited on 9/13/2017

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

Comment

Observation that playground was in good repair. Consultant unable to accurately measure resilient surface on this date due to inclement weather.

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Hand Washing Throughout

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

Provider stated that no medications are currently being administered and that no medications have been administered since March 29, 2017.

Safety

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

Comment

Observed-Discussion/Redirection

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Correct number of mats; disinfecting discussed

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Criminal Records Check complete

591-1-1-.14 First Aid & CPR **Not Met**

Correction Deadline: 4/28/2017

Corrected on 9/13/2017

.14(1) - Consultant observed director to have current first aid and CPR training.

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on review of records by consultant that two staff members employed greater than 90 days had expired CPR and First Aid training.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 10/13/2017

591-1-1-.24 Personnel Records **Met**

Correction Deadline: 3/29/2017

Corrected on 9/13/2017

.24(d) - Consultant observed orientation for all staff on this date.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 4/28/2017

Corrected on 9/13/2017

.33(4) - Consultant observed director to have completed the required four hours of nutrition training.

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

Correction Deadline: 4/12/2017

Corrected on 9/13/2017

.31(2)(b)2. - Consultant observed lead teacher to have adequate educational requirements or a Professional Learning Plan on file at the center.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Adequate Supervision