



**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:** 9/21/2017 **VisitType:** Licensing Study

**Arrival:** 9:55 AM

**Departure:** 12:45 PM

**CCLC-32738**

**KinderCare Learning Center #1690**

2615 Bells Ferry Road, NE Marietta, GA 30066 Cobb County  
 (770) 792-1099 CBentley@kindercare.com

**Regional Consultant**

Leah Klatzker

Phone: (770) 357-7038

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leah.klatzker@decal.ga.gov

**Mailing Address**

2615 Bells Ferry Road  
 Marietta, GA 30066

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/21/2017	Licensing Study	Good Standing	
05/03/2017	Licensing Study	Good Standing	
02/28/2017	Complaint Closure	Good Standing	

**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	Infants	3	14	C	16	C	NA	NA	Floor Play, Nap
Main	B: 2R	One Year Olds	2	10	C	10	C	NA	NA	Circle Time
Main	C: 3R GA PreK	PreK	2	20	C	20	C	NA	NA	Centers
Main	D: 4R-Front	Two Year Olds	1	10	C	22	C	NA	NA	Free Play
Main	E: 4R-Back	Two Year Olds	1	10	C	11	C	NA	NA	Free Play
Main	F: 1L	Two Year Olds and Three Year Olds and Four Year Olds	2	22	C	32	C	NA	NA	Transitioning, Circle Time
Main	G: 2L	Four Year Olds and Five Year Olds	1	18	C	25	C	NA	NA	Transitioning, Centers
Main	H: BL	PreK	2	20	C	22	C	NA	NA	Outside
Main	I: BM	Three Year Olds and Four Year Olds	2	21	C	27	C	NA	NA	Centers
Main	J: BR- GA PreK	PreK	2	20	C	22	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 207						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 165			Total Capacity @35 sq. ft.: 207			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	A: PG- Inf/Todd	50	C
Main	B: PG- Preschool	73	C
Main	C: PG- School-Age	65	C

**Comments**

Requested all staff files on this date.

Plan of Improvement: Developed This Date 09/21/2017

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](http://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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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)

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Carla Bentley, Program Official	Date	Leah Klatzker, Consultant	Date
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### Findings Report

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The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Comment**

Observed-Variety Throughout Center

**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)** **Met**

**Comment**

Observation-Center Clean/Well Maintained

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

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the green fencing on the left and the back playground was observed to have the paint/ material peeling/ chipping off of the metal.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 10/4/2017

## 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

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

Correction Deadline: 5/3/2017

Corrected on 9/21/2017

.20(2) - Observed complete documentation on this date.

## Safety

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

**Comment**

Observed-Discussion/Redirection

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

Correction Deadline: 5/13/2017

Corrected on 9/21/2017

.36(3)(a-c) - Observed staff to have transportation training.

## Sleeping & Resting Equipment

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

**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 Met

Correction Deadline: 5/13/2017

Corrected on 9/21/2017

.14(3) - Observed the first aid kits to be complete.

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

**Comment**

Lead staff education requirements

## Staffing and Supervision

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Adequate Supervision