



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: 8/7/2019 **VisitType:** Licensing Study **Arrival:** 1:10 PM **Departure:** 4:45 PM

CCLC-16855

Kids "R" Kids #52

3036 Old Atlanta Rd. Cumming, GA 30041 Forsyth County
 (678) 648-3175 info@krk52.com

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@dec.al.gov

Mailing Address
 Same

Quality Rated: No

| 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. 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. |
|------------------------------------|------------------|---------------|--|
| 08/07/2019 | Licensing Study | Good Standing | |
| 04/15/2019 | Monitoring Visit | Good Standing | |
| 11/08/2018 | Licensing Study | 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 | Gym | PreK | 1 | 8 | C | 71 | C | NA | NA | Nap |
| Main | Suite 100 | Infants and One Year Olds | 2 | 6 | C | 12 | C | NA | NA | Feeding, Floor Play |
| Main | Suite 150 | One Year Olds | 1 | 4 | C | 12 | C | NA | NA | Free Play |
| Main | Suite 200 | Two Year Olds | 2 | 9 | C | 20 | C | NA | NA | Nap |
| Main | Suite 250 | Two Year Olds | 2 | 15 | C | 16 | C | NA | NA | Nap |
| Main | Suite 300 | Two Year Olds and Three Year Olds | 2 | 17 | C | 23 | C | NA | NA | Nap |
| Main | Suite 350 | Three Year Olds | 1 | 15 | C | 21 | C | NA | NA | Nap |
| Main | Suite 400 | Four Year Olds | 1 | 6 | C | 22 | C | NA | NA | Nap |
| Main | Suite 450 | | 0 | 0 | C | 23 | C | NA | NA | |
| Main | Suite 500 | PreK | 2 | 20 | C | 23 | C | NA | NA | Nap |
| Main | Suite 550 | PreK | 2 | 21 | C | 21 | C | NA | NA | Nap |
| Main | Upper Level Rm 1 | PreK | 1 | 20 | C | 26 | C | NA | NA | Nap |
| Main | Upper Level Rm 2 | PreK | 1 | 19 | C | 24 | C | NA | NA | Nap |
| Total Capacity @35 sq. ft.: 314 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 160 | | | Total Capacity @35 sq. ft.: 314 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|---------------------------|----------------------|-----------------------|
| Main | Infant/Toddler Playground | 38 | C |
| Main | Preschool Playground | 157 | C |

Comments

The purpose of today's visit is to conduct a Licensing Study.

Plan of Improvement: Developed This Date 08/07/2019

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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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.state.ga.us/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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Debbie Davies, Program Official

Date

Mandi Sloan, 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

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to 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. It was determined based on observation that one inch of resilient surfacing was present under the cream and green "dinosaur" play structure on the back playground when six inches is required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 8/17/2019

Correction Deadline: 4/15/2019

Corrected on 8/7/2019

.26(9) - The previous citation was corrected on this date as the decking surface was observed to be flush to the ground, no longer causing a potential tripping hazard.

| |
|---------------------------|
| Health and Hygiene |
|---------------------------|

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

| |
|---------------|
| Safety |
|---------------|

591-1-1-.05 Animals

Not Met

Finding

591-1-1-.05(1) requires Center Staff to control animals to assure proper sanitation of the premises is maintained and animals are not a hazard to the children, Personnel or visitors.No animals, such as but not limited to, pit bull dogs, ferrets, and poisonous snakes, which may have a vicious propensity, shall be permitted on the Center premises at any time there are children on the premises. Horses or other farm animals shall not be quartered on any property over which Center Staff exercises any control that is located within five hundred (500) feet of the building in which the Center is located. It was determined based on observation that farm animals (chickens and other poultry) were observed in a chicken pen less than 500 feet from the building within the after school and preschool playgrounds.

POI (Plan of Improvement)

Center Staff will control animals to maintain proper sanitation of the premises and will not allow this type of animal on the premises when children are present. The Center will house farm animals more than 500 feet from the Center's building.

Correction Deadline: 8/7/2019

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Technical Assistance

Correction Deadline: 4/16/2019

Corrected on 8/7/2019

.36(4)(f)1. - The previous citation was corrected on this date as seat belt buckles were observed to be present on each of the three vehicles used for routine transportation.

Technical Assistance

591-1-1-.36(7)(a) - Consultant discussed with provider ensure transportation agreements are current and complete for each child who participates in routine transportation.

Correction Deadline: 8/8/2019

Technical Assistance

591-1-1-.36(7)(b) - Consultant discussed with provider to ensure emergency transportation records are present on the vehicle and complete for each child who participates in routine transportation.

Correction Deadline: 8/8/2019

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.30(1)(a)3 - Consultant discussed with provider to ensure crib sheets are pulled tightly around all edges of the mattress to ensure they are tight- fitting.

Correction Deadline: 8/7/2019

Staff Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Date of Hire: 03/05/2007 | |
| Staff # 2 | Met |
| Date of Hire: 02/01/2012 | |
| Staff # 3 | Met |
| Date of Hire: 03/26/2006 | |
| Staff # 4 | Met |
| Date of Hire: 05/05/2016 | |
| Staff # 5 | Met |
| Date of Hire: 08/13/2018 | |
| Staff # 6 | Met |
| Date of Hire: 11/12/2018 | |
| Staff # 7 | Met |
| Date of Hire: 05/18/2010 | |
| Staff # 8 | Met |
| Date of Hire: 09/10/2012 | |
| Staff # 9 | Met |
| Date of Hire: 02/15/2008 | |
| Staff # 10 | Met |
| Date of Hire: 03/15/2007 | |

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

| | |
|--|-----|
| Staff # 11 Date of Hire: 07/31/2015 | Met |
| Staff # 12 Date of Hire: 08/13/2018 | Met |
| Staff # 13 Date of Hire: 10/02/2014 | Met |
| Staff # 14 Date of Hire: 04/18/2011 | Met |
| Staff # 15 Date of Hire: 07/07/2014 | Met |
| Staff # 16 Date of Hire: 07/07/2014 | Met |
| Staff # 17 Date of Hire: 08/23/2017 | Met |

Staff Credentials Reviewed: 3

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

Correction Deadline: 4/15/2019

Corrected on 8/7/2019

.09(1)(c) - Previous citation is corrected on this date as criminal record checks were observed to be complete on this date.

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

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

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

Comment

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