



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: 9/18/2017 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 3:40 PM

CCLC-16855

Kids "R" Kids #52

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

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

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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. 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.
09/18/2017	Licensing Study	Good Standing	
02/28/2017	Monitoring Visit	Good Standing	
09/06/2016	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	Suite 150	One Year Olds	1	5	C	12	C	NA	NA	Transitioning, Outside
Main	Suite 200	One Year Olds and Two Year Olds	2	8	C	20	C	NA	NA	Outside
Main	Gym		0	0	C	71	C	NA	NA	
Main	Suite 100	One Year Olds and Two Year Olds	2	7	C	12	C	NA	NA	Outside
Main	Suite 250	One Year Olds and Two Year Olds	2	12	C	16	C	NA	NA	Outside
Main	Suite 300	Two Year Olds and Three Year Olds	2	19	C	23	C	NA	NA	Lunch
Main	Suite 350	Three Year Olds	2	12	C	21	C	NA	NA	Lunch
Main	Suite 400	Three Year Olds and Four Year Olds	2	12	C	22	C	NA	NA	Transitioning, Nap
Main	Suite 450	PreK	2	21	C	23	C	NA	NA	Transitioning
Main	Suite 500	PreK	2	19	C	23	C	NA	NA	Lunch
Main	Suite 550	PreK	2	20	C	21	C	NA	NA	Outside
Main	Upper Level		0	0	C	50	C	NA	NA	

Total Capacity @35 sq. ft.: 314

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 135

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
Main	Preschooler Playground	41	C

Comments

The purpose of this visit is to follow up on visit from February 28, 2017 and to conduct a licensing study.

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).



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.decalkoaja.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.

- 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)

Debbie Davies, Program Official

Date

Neli Todorova, 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) **N/A**

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Observation-Clean and Well Maintained

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

Comment

Licensed Capacity Routinely Met

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

Comment

Reminder-Keep Hazards Inaccessible

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Technical Assistance

591-1-1-.26(4) - Consultant discussed with director to monitor fence for rust and peeling paint and eroding zones at the bottom that might present entrapment hazard. Consultant did a walk through with the assistant director and maintenance on this date and repairs are starting immediately per director's statement.

Correction Deadline: 9/18/2017

Correction Deadline: 9/12/2016

Corrected on 9/18/2017

.26(6) - Previous citation corrected on this date as consultant observed that there was no rust on the green swing set.

Technical Assistance

591-1-1-.26(8) - Consultant discussed with director to make sure that the mulch is redistributed as needed to provide at least six inches of resilient surface in the fall zones around playground equipment.

Correction Deadline: 9/28/2017

Food Service

591-1-1-.15 Food Service & Nutrition

Technical Assistance

Technical Assistance

591-1-1-.15 - Consultant discussed with director to make sure that all infant bottles are dated.

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations

Technical Assistance

Technical Assistance

Consultant discussed with the cook and the director to make sure that all food that is not stored in its original container is labeled and dated.

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Technical Assistance

Technical Assistance

591-1-1-.20 - Consultant discussed with director to make sure that there is an action plan signed by a doctor in addition to the parental authorization for emergency medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Technical Assistance

Technical Assistance

591-1-1-.21(1)(p) - Consultant discussed with director to update existing Emergency Preparedness plan. Consultant e-mailed template and new drills for to the director on this date.

Correction Deadline: 9/23/2017

Safety

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

Met

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)**Met****Comment**

Observed-Complete Documentation

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

Observed-Complete Documentation

Comment

Vehicle had fire extinguisher and first aid kit

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 35**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 07/31/2015	
Staff # 2	Met
Date of Hire: 11/02/2018	
Staff # 3	Met
Date of Hire: 04/01/2016	
Staff # 4	Met
Date of Hire: 04/18/2011	
Staff # 5	Met
Date of Hire: 06/02/2017	
Staff # 6	Met
Date of Hire: 08/04/2017	
Staff # 7	Met
Date of Hire: 02/13/2017	
Staff # 8	Met
Date of Hire: 08/01/2017	
Staff # 9	Met
Date of Hire: 03/14/2009	

Staff # 10 Date of Hire: 06/25/2008	Met
Staff # 11 Date of Hire: 05/18/2010	Met
Staff # 12	Met
Staff # 13 Date of Hire: 07/07/2014	Met
Staff # 14 Date of Hire: 04/13/2012	Met
Staff # 15 Date of Hire: 09/10/2012	Met
Staff # 16 Date of Hire: 04/04/2016	Met
Staff # 17 Date of Hire: 02/01/2012	Met
Staff # 18 Date of Hire: 05/05/2016	Met
Staff # 19 Date of Hire: 03/19/2007	Met
Staff # 20 Date of Hire: 11/02/2018	Met
Staff # 21 Date of Hire: 10/03/2014	Met
Staff # 22 Date of Hire: 11/29/2016	Met
Staff # 23 Date of Hire: 08/02/2017	Met
Staff # 24 Date of Hire: 08/18/2014	Met
Staff # 25	Met

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

Staff # 26 Date of Hire: 11/14/2016	Met
Staff # 27 Date of Hire: 07/07/2014	Met
Staff # 28 Date of Hire: 11/02/2018	Met
Staff # 29 Date of Hire: 07/31/2012	Met
Staff # 30 Date of Hire: 11/14/2007	Met
Staff # 31 Date of Hire: 08/23/2017	Met
Staff # 32	Met
Staff # 33 Date of Hire: 05/17/2017	Met
Staff # 34 Date of Hire: 08/24/2015	Met
Staff # 35 Date of Hire: 04/18/2011	Met

Staff Credentials Reviewed: 35

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

Comment

Director reported seven new employees on this date.Criminal Records Check complete for all 35 employees on this date.

591-1-1-.14 First Aid & CPR **Met**

Comment

Observed- more than 50% Certified First Aid & CPR.

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

Comment

Consultant observed all 35 staff have evidence of health and safety orientation and 10 hours annual training for 2016 on file.

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

Comment

Consultant observed staff comply with applicable laws and regulations.

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-Direct Supervision/Attentive Staff