



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: 11/8/2018 **VisitType:** Licensing Study **Arrival:** 10:20 AM **Departure:** 2:35 PM

CCLC-16855

Kids "R" Kids #52

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

Regional Consultant

Margaret Pringle

Phone: (404) 985-6259

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margaret.pringle@decal.ga.gov

Mailing Address
 Same

Quality Rated: No

Compliance Zone Designation		
11/08/2018	Licensing Study	Good Standing
01/22/2018	Monitoring Visit	Good Standing
09/18/2017	Licensing Study	Good Standing

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.

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	Four Year Olds	2	14	C	71	C	NA	NA	Circle Time,Nap
Main	Suite 100	Infants and One Year Olds	2	9	C	12	C	NA	NA	Feeding,Floor Play
Main	Suite 150	One Year Olds	1	4	C	12	C	NA	NA	Floor Play
Main	Suite 200	One Year Olds	2	10	C	20	C	NA	NA	Floor Play,Nap
Main	Suite 250	Two Year Olds	2	14	C	16	C	NA	NA	Nap,Lunch
Main	Suite 300	Two Year Olds	3	16	C	23	C	NA	NA	Nap,Lunch
Main	Suite 350	Three Year Olds	2	15	C	21	C	NA	NA	Lunch,Transitioning
Main	Suite 400	Three Year Olds and Four Year Olds	2	15	C	22	C	NA	NA	Transitioning,Outside,Nap
Main	Suite 450	PreK	2	19	C	23	C	NA	NA	Nap,Circle Time
Main	Suite 500	PreK	2	19	C	23	C	NA	NA	Nap,Outside,Transitioning
Main	Suite 550	PreK	2	19	C	21	C	NA	NA	Floor Play,Nap
Main	Upper Level Rm 1		0	0	C	26	C	NA	NA	
Main	Upper Level Rm 2	PreK	2	17	C	24	C	NA	NA	Floor Play,Transitioning,Nap

Total Capacity @35 sq. ft.: 314

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 171

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

A Licensing Study visit was conducted on this date.

Plan of Improvement: Developed This Date 11/08/2018

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

Margaret Pringle, 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

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on Consultant observation that equipment and furniture was secure on this date.

Correction Deadline: 11/8/2018

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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)

Technical Assistance

Comment

Center appears clean and well maintained.

Technical Assistance

591-1-1-.25(6) - Please ensure hooks will be added to rooms with walking toddlers to hang their outer garment and to start teaching self help skills.

Correction Deadline: 12/8/2018

Technical Assistance

591-1-1-.25(21) - Please ensure decal are placed on the exit doors at the children eye level in rooms 100 thru 250.

Correction Deadline: 11/18/2018

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 Consultant observation that chipped paint was observed on the fence top and middle poles throughout each play area.

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. The chipped paint will be removed and poles will be repainted.

Correction Deadline: 11/8/2018

Technical Assistance

591-1-1-.26(6) - Please ensure the rust on swing chains on the large preschool/after school play area will be removed

Correction Deadline: 11/18/2018

Technical Assistance

591-1-1-.26(9) - Please ensure the following hazard are removed from the preschool/after school play areas:

- Overgrown vegetation and tree limbs growing thru the fencing.
- Exposed tree roots.
- Uneven surfacing between the hard and soft surface that could cause a tripping hazard.

Correction Deadline: 11/8/2018

Health and Hygiene

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

Hand washing requirements for diapering were discussed with the director on this date.

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

Technical Assistance

591-1-1-.05(1) - Please ensure that 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 Consultant observation chickens were observed in a chicken pen less than 500 feet of the building in which the center is located within the after school playground. The chicken pen will be moved 500 feet from the property over which the center is located.

Correction Deadline: 11/8/2018

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

Staff were observed to maintain a positive learning environment on this date.

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

Field trip documentation observed to be complete.

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

The vehicle had an approved fire extinguisher and first aid kit on this date.

Comment

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on Consultant's observation the interior of the transportation vehicle was clean, with a minimal amount of small pieces of paper on the floor and Lysol spray accessible in each vehicle. The Lysol spray was removed on this date.

Correction Deadline: 11/9/2018

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Comment

591-1-1-.30(1)(a)1. requires that cribs be in good repair and free of hazards. Stack cribs and cribs with drop sides shall not be used. It was determined based on Consultant observation, the cribs were in compliance. Please ensure there is a foot between each crib during nap time.

Correction Deadline: 11/8/2018

Comment

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on Consultant observation that all crib mattresses met the above requirements.

Correction Deadline: 11/8/2018

Technical Assistance

591-1-1-.30(4) - Please ensure mats are inaccessible to the children in the upper level two room.

Correction Deadline: 11/8/2018

Staff Records

Staff # 1 Date of Hire: 07/31/2015	Met
Staff # 2 Date of Hire: 08/01/2018	Met
Staff # 3 Date of Hire: 11/02/2018	Met
Staff # 4 Date of Hire: 04/01/2016	Met
Staff # 5 Date of Hire: 04/18/2011	Met
Staff # 6 Date of Hire: 10/04/2017	Met
Staff # 7 Date of Hire: 06/02/2017	Met
Staff # 8 Date of Hire: 03/14/2009	Met
Staff # 9 Date of Hire: 07/27/2018	Met
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	Met

Date of Hire: 02/01/2012

Staff # 17 Met

Date of Hire: 05/05/2016

Staff # 18 Met

Date of Hire: 03/19/2007

Staff # 19 Met

Date of Hire: 11/02/2018

Staff # 20 Met

Date of Hire: 10/03/2014

Staff # 21 Met

Date of Hire: 11/29/2016

Staff # 22 Met

Date of Hire: 08/18/2014

Staff # 23 Met

Date of Hire: 11/14/2016

Staff # 24 Met

Date of Hire: 07/07/2014

Staff # 25 Met

Date of Hire: 11/02/2018

Staff # 26 Met

Date of Hire: 07/31/2012

Staff # 27 Met

Date of Hire: 11/14/2007

Staff # 28 Met

Date of Hire: 08/23/2017

Staff # 29 Met

Date of Hire: 08/18/2018

Staff # 30 Met

Staff # 31 Met

Date of Hire: 08/24/2015

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Staff # 32

Met

Date of Hire: 04/18/2011

Staff # 33

Met

Date of Hire: 09/16/2018

Staff Credentials Reviewed: 33

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

Met

Comment

Criminal record checks were observed to be complete.

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

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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