



**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:** 2/13/2020    **VisitType:** Monitoring Visit    **Arrival:** 12:35 PM    **Departure:** 3:15 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@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<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.
02/13/2020	Monitoring Visit	Good Standing	
08/07/2019	Licensing Study	Good Standing	
04/15/2019	Monitoring Visit	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	9	C	71	C	NA	NA	Nap
Main	Suite 100	Infants	2	5	C	12	C	NA	NA	Nap,Feeding,Floor Play
Main	Suite 150	One Year Olds	1	3	C	12	C	NA	NA	Free Play
Main	Suite 200	One Year Olds and Two Year Olds	1	8	C	20	C	NA	NA	Nap
Main	Suite 250	Two Year Olds	2	16	C	16	C	NA	NA	Nap
Main	Suite 300	Two Year Olds and Three Year Olds	2	14	C	23	C	NA	NA	Nap
Main	Suite 350	Three Year Olds and Four Year Olds	2	16	C	21	C	NA	NA	Nap
Main	Suite 400	Three Year Olds and Four Year Olds	2	19	C	22	C	NA	NA	Nap
Main	Suite 450	Three Year Olds and Four Year Olds	2	19	C	23	C	NA	NA	Nap
Main	Suite 500	PreK	2	21	C	23	C	NA	NA	Transitioning,Nap
Main	Suite 550	PreK	2	22	C	21	NC	NA	NA	Lunch
Main	Upper Level Rm 1	PreK	1	21	C	26	C	NA	NA	Nap
Main	Upper Level Rm 2	PreK	1	21	C	24	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 314

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 194

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 today's visit was to conduct a Monitoring Visit and to follow up on citations from the visit conducted on August 7, 2019.

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).



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](mailto: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](mailto:qualityrated@dec.state.ga.us)

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Debbie Davies, Program Official

Date

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Mandi Sloan, Consultant

Date



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### Findings Report

**Date:** 2/13/2020 **VisitType:** Monitoring Visit **Arrival:** 12:35 PM **Departure:** 3:15 PM

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The following information is associated with a Monitoring Visit:

### 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)** **Technical Assistance**

**Technical Assistance**

591-1-1-.25(13) - Consultant discussed with provider to ensure that items which may be hazardous are kept out of the reach of children.

**Correction Deadline: 2/13/2020**

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

**Correction Deadline: 8/17/2019**

**Corrected on 2/13/2020**

**.26(8)** - The previous citation was corrected on this date as adequate resilient surface was observed throughout each playground. Consultant discussed with provider to ensure that the resilient surface is fluffed and redistributed once the ground dries from recent rain storms and flooding.

**Technical Assistance**

591-1-1-.26(9) - Consultant discussed with provider to ensure that items which may be a hazard to children are not stored on the back patio. Further, Consultant discussed with provider to ensure there are no areas of standing water present before the children are permitted to return outside after recent rain storms and flooding.

**Correction Deadline: 2/13/2020**

<b>Health and Hygiene</b>
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<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
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**Comment**

Staff state proper knowledge of diapering procedures.

<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Comment**

Staff were observed to remind children to wash hands.

<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
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**Comment**

The Provider currently does not dispense/administer medication.

<b>Safety</b>
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<b>591-1-1-.05 Animals</b>	<b>Met</b>
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**Correction Deadline: 8/7/2019**

**Corrected on 2/13/2020**

**.05(1) - The previous citation was corrected on this date as the farm animals (chickens and other poultry) are no longer present on the premises.**

<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

Age-appropriate discussion and/or redirection observed.

<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

Complete documentation of transportation observed.

<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Met</b>
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**Comment**

Pleasant naptime environment observed.

<b>Staff Records</b>
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**Records Reviewed: 21**

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

Staff # 1

Met

Staff # 2

Met

Staff # 3

Met

**Records Reviewed: 21**

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

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Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 08/16/2019	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 02/15/2008	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 08/16/2019	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17 Date of Hire: 02/03/2020	Met
Staff # 18 Date of Hire: 04/18/2011	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met

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**Staff Credentials Reviewed: 3**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided seven file(s) for employees hired since last visit.

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

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