



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: 6/4/2019 **VisitType:** Licensing Study **Arrival:** 11:55 AM **Departure:** 4:35 PM

CCLC-47786

Kids R Kids #36

1122 Herrington Road Lawrenceville, GA 30044 Gwinnett County
 (770) 513-2222 dineen@krk36ga.com

Regional Consultant

Colleen Covey

Phone: (706) 256-7245

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colleen.covey@dec.al.ga.gov

Mailing Address

1754 Morningdale Circle
 Lawrenceville, GA 30097

Quality Rated: ★ ★

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.
06/04/2019	Licensing Study	Good Standing	
07/16/2018	Complaint Closure	Good Standing	
07/16/2018	Complaint Investigation & 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
1st	1L 100	Infants	2	7	C	16	C	NA	NA	Nap, Floor Play, Feeding
1st	1R -250	Two Year Olds	2	14	C	23	C	NA	NA	Nap
1st	2L -150	One Year Olds	1	6	C	16	C	NA	NA	Nap
1st	2R 300	Two Year Olds	1	10	C	22	C	NA	NA	Nap
1st	3L 200	One Year Olds and Two Year Olds	2	10	C	16	C	NA	NA	Nap
1st	3R -350	Three Year Olds and Four Year Olds	1	11	C	22	C	NA	NA	Nap
1st	4L -550	Four Year Olds	1	13	C	30	C	NA	NA	Nap
1st	4L-600		0	0	C	29	C	NA	NA	
1st	4R -400		0	0	C	22	C	NA	NA	
1st	5r- 450		0	0	C	24	C	NA	NA	
1st	Cafe		0	0	C	23	C	NA	NA	
1st	Middle PRE-K		0	0	C	29	C	NA	NA	
Total Capacity @35 sq. ft.: 272			Total Capacity @25 sq. ft.: 0							
2nd Bld	Cafe		0	0	C	24	C	NA	NA	
2nd Bld	Downstairs -PRK		0	0	C	28	C	NA	NA	
2nd Bld	GYM	Six Year Olds and Over	3	36	C	82	C	NA	NA	Field Trip, Centers
2nd Bld	Upstairs		0	0	C	26	C	NA	NA	
2nd Bld	Upstairs		0	0	C	23	C	NA	NA	

Total Capacity @35 sq. ft.: 183		Total Capacity @25 sq. ft.: 0
Total # Children this Date: 107	Total Capacity @35 sq. ft.: 455	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
1st	A	127	C
1st	B infant	26	C
1st	C LEFT SIDE	78	C
1st	D Back side	70	C
1st	E Right Side	7	C
1st	F	51	C

Comments

Follow up to the previous visit that was conducted on July 16, 2018 was completed on this date.

Plan of Improvement: Developed This Date 06/04/2019

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/RuleAndRegulations.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

Dineen Frankel, Program Official

Date

Colleen Covey, 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-.03 Activities

Met

Correction Deadline: 7/16/2018

Corrected on 6/4/2019

.03(9) - Staff were observed to be engaged in proper activities on this date.

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)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records	Met
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Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms	Met
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Comment

Bathrooms observed to be clean and well maintained.

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

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)	Not Met
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Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined by consultant's observation that in the four year old room 550, cleaning supplies were accessible in the right side cabinet under the sink. The cabinet was observed to be unlocked.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 6/4/2019

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

Playground observed to be clean and in good repair.

Food Service

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

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations	Met
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Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Discussed proper medication documentation and procedures.

Safety

591-1-1-.05 Animals

N/A

Comment

Center does not keep animals on premises.

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

Complete documentation of transportation observed.

Annual vehicle inspections were observed completed on April 1, 2019 for both vehicles, Tag #DWG-119, #DWG-120.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined by consultant's observation that two infants were allowed to sleep in equipment other than safety approved cribs when an infant was asleep in a swing and another was on the floor propped up on a soft toy.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 6/4/2019

Staff Records

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 11/27/2018

Staff # 2

Met

Date of Hire: 07/27/2017

Staff # 3

Met

Date of Hire: 10/22/2018

Staff # 4

Met

Date of Hire: 07/27/2017

Staff # 5 Date of Hire: 05/13/2019	Met
Staff # 6 Date of Hire: 07/27/2017	Met
Staff # 7 Date of Hire: 04/02/2019	Met
Staff # 8 Date of Hire: 01/02/2019	Met
Staff # 9 Date of Hire: 07/27/2017	Met
Staff # 10 Date of Hire: 02/28/2019	Met
Staff # 11 Date of Hire: 07/27/2017	Met
Staff # 12 Date of Hire: 02/06/2019	Met
Staff # 13 Date of Hire: 07/16/2018	Met
Staff # 14 Date of Hire: 05/06/2019	Met
Staff # 15 Date of Hire: 07/27/2017	Met
Staff # 16 Date of Hire: 04/05/2019	Met
Staff # 17 Date of Hire: 07/27/2017	Met
Staff # 18 Date of Hire: 02/04/2019	Met
Staff # 19 Date of Hire: 07/28/2015	Met

Staff # 20 Date of Hire: 10/22/2018	Met
Staff # 21 Date of Hire: 07/27/2017	Met
Staff # 22 Date of Hire: 07/27/2017	Met
Staff # 23 Date of Hire: 07/27/2017	Met
Staff # 24 Date of Hire: 07/27/2017	Met
Staff # 25 Date of Hire: 07/27/2017	Met
Staff # 26 Date of Hire: 07/27/2017	Met
Staff # 27 Date of Hire: 10/15/2018	Met
Staff # 28 Date of Hire: 04/29/2019	Met
Staff # 29 Date of Hire: 03/11/2019	Met
Staff # 30 Date of Hire: 03/25/2019	Met
Staff # 31 Date of Hire: 04/25/2019	Met
Staff # 32 Date of Hire: 07/27/2017	Met
Staff # 33 Date of Hire: 07/27/2017	Met
Staff # 34 Date of Hire: 05/03/2019	Met

Staff # 35

Met

Date of Hire: 02/25/2019

Staff Credentials Reviewed: 35**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Director provided twenty files for employees hired since last visit on July 16, 2018. Satisfactory criminal record checks were observed for all thirty five staff members employed on this date.

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

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Documentation observed of required staff training for the 2018 year.

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**

Adequate supervision observed on this date.