



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: 2/13/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:30 PM **Departure:** 4:30 PM

CCLC-1085

Kids 'R Kids #18

4780 Morton Road Johns Creek, GA 30022 Fulton County
 (770) 751-3900 amy@krk18.com

Regional Consultant

Crystal Germany
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 crystal.germany@decal.ga.gov

Mailing Address
 Same

Compliance Zone Designation		
02/13/2017	Complaint Investigation Follow Up	Good Standing
11/07/2016	Licensing Study	Good Standing
05/04/2016	Monitoring Visit	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	1L	Infants	1	6	C	26	C	NA	NA	Free Play
Main	1R	Two Year Olds	2	15	C	23	C	NA	NA	Nap
Main	2L	One Year Olds and Two Year Olds	1	7	C	24	C	NA	NA	Nap
Main	2R	Three Year Olds	2	15	C	22	C	NA	NA	Nap
Main	3L back office		0	0	C	4	C	NA	NA	Not In Use
Main	3L Gym		0	0	C	47	C	66	C	Not In Use
Main	3L Study		0	0	C	2	C	NA	NA	Not In Use
Main	3R	PreK	2	20	C	23	C	NA	NA	Nap
Main	4L	PreK	2	17	C	19	C	27	C	Nap
Main	4R	Three Year Olds and Four Year Olds	1	13	C	25	C	35	C	Nap
Main	Dining Room		0	0	C	26	C	36	C	Not In Use

Total Capacity @35 sq. ft.: 241

Total Capacity @25 sq. ft.: 288

Total # Children this Date: 93

Total Capacity @35 sq. ft.: 241

Total Capacity @25 sq. ft.: 288

Building	Playground	Playground Occupancy	Playground Compliance
Main	Play A	33	C
Main	Play B	105	C
Main	Play C	55	C

Comments

February 13, 2017: The investigation was not completed on this date.

March 21, 2017: The investigation was completed on this date. No rule violations were found.

Plan of Improvement: Developed This Date 02/13/2017

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.decalkoala.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.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.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)

Amy V. Antonini-Brogan, Program Official

Date

Crystal Germany, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined, based on the consultant's observation, that the play structures on the small, medium and large playgrounds were observed to have peeling paint.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The director and consultant discussed removing the playhouse and repainting/replacing the equipment.

Correction Deadline: 2/28/2017

Recited on 2/13/2017

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

Met

Correction Deadline: 11/7/2016

Corrected on 2/13/2017

Consultant observed that last field trip was conducted on January 6, 2017, signatures were obtained for both checks. Transportation forms were completed properly.