



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: 5/21/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 3:00 PM **Departure:** 6:50 PM

CCLC-32172

Kids 'R' Kids #21

3835 Johns Creek Parkway Suwanee, GA 30024 Forsyth County
 (770) 476-3877 petra@krkjc.com

Regional Consultant

Karen McGill

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zara.handsford@dec.al.gov

Mailing Address
 Same

Quality Rated: No

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.
05/21/2018	Complaint Investigation Follow Up	Good Standing	
03/07/2018	Complaint Closure	Good Standing	
03/07/2018	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
Main	Gym 1	Five Year Olds	1	16	C	18	C	NA	NA	Story,Free Play,Transitioning
Main	Gym 2 Ga. Pre-k	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	26	C	30	C	NA	NA	Story,Outside,Free Play
Main	Suite 100	Infants	2	6	C	16	C	NA	NA	Free Play
Main	Suite 150	One Year Olds	2	10	C	16	C	NA	NA	Free Play
Main	Suite 200	One Year Olds and Two Year Olds	2	6	C	16	C	NA	NA	Free Play
Main	Suite 250	Two Year Olds	3	12	C	22	C	NA	NA	Free Play
Main	Suite 300	Three Year Olds	2	12	C	24	C	NA	NA	Free Play
Main	Suite 350	Four Year Olds	1	13	C	24	C	NA	NA	Free Play
Main	Suite 400	Four Year Olds	1	13	C	24	C	NA	NA	Free Play
Main	Suite 450 Ga Pre-k	Four Year Olds	2	20	C	24	C	NA	NA	Free Play
Main	Suite 500 Private Pre-k	Four Year Olds	3	13	C	20	C	NA	NA	Music
Total Capacity @35 sq. ft.: 234						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 147			Total Capacity @35 sq. ft.: 234			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler Playground	28	C
Main	Playground B Left	54	C
Main	Playground FT RT	35	C
Main	Playground RT BK/BK	119	C

Comments

May 21, 2018: A Plan of Improvement Visit was conducted on this date to follow-up citations from the March 7, 2018 Monitoring Visit. The center has been successful in correcting the majority of the citations and has goals and a time frames in place to complete one other.

Upon review of Adult Worksheet: Six staff are no longer employed and nine are nine new employees since the last visit.

Plan of Improvement: Developed This Date 05/21/2018

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).



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.

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Petra Ray, Program Official

Date

Karen McGill, Consultant

Date



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Findings Report

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

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 3/7/2018

Corrected on 5/21/2018

.03(9) -The consultant discussed this on a previous visit.

Policies and Procedures

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

Met

Correction Deadline: 3/12/2018

Corrected on 5/21/2018

.21(1)(p) - The consultant observed that the center has updated the Operational Policies and procedures to meet the current requirements.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on consultant observation that mats in Suite 200, 250, 300, and 350 had covers that were ripped and torn. The center has ordered new mats.

POI (Plan of Improvement)

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

The Center Director stated new mats have been ordered.

Correction Deadline: 6/8/2018

Recited on 5/21/2018

Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 3/7/2018

Corrected on 5/21/2018

.33(1) - Thr consultant did observed that one staff now has documentaton of orientation on file as required.