



**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:** 10/13/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 8:30 AM **Departure:** 12:35 PM

**CCLC-32172**

**Kids 'R' Kids #21**

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

**Regional Consultant**

Candace Gilbert

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**Mailing Address**

Same

<b>Compliance Zone Designation</b>		
10/13/2017	Complaint Investigation & Monitoring Visit	Good Standing
10/13/2017	Complaint Closure	Good Standing
08/03/2017	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	Gym 1	Five Year Olds	1	9	C	18	C	NA	NA	Circle Time
Main	Gym 2 Ga. Pre-k	PreK	1	20	C	30	C	NA	NA	Snack
Main	Suite 100	Infants	2	8	C	16	C	NA	NA	Nap, Feeding, Diapering
Main	Suite 150	One Year Olds	1	6	C	16	C	NA	NA	Breakfast, Snack, Feeding
Main	Suite 200	Two Year Olds	2	10	C	16	C	NA	NA	Transitioning
Main	Suite 250	Two Year Olds	2	10	C	22	C	NA	NA	Transitioning
Main	Suite 300	Three Year Olds	2	10	C	24	C	NA	NA	Transitioning, Centers
Main	Suite 350	Three Year Olds	2	7	C	24	C	NA	NA	Snack, Transitioning
Main	Suite 400	Four Year Olds	1	9	C	24	C	NA	NA	Circle Time
Main	Suite 450 Ga Pre-k	PreK	2	20	C	24	C	NA	NA	Art
Main	Suite 500 Private Pre-k	Four Year Olds and Five Year Olds	2	21	C	20	NC	NA	NA	Breakfast
Total Capacity @35 sq. ft.: 234						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 130 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**

The purpose of this visit was to complete a complaint investigation and follow up visit to follow up to the previous visit conducted on August 3, 2017.

Plan of Improvement: Developed This Date 10/13/2017

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](http://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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

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Petra Ray, Program Official

Date

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Candace Gilbert, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

**Facility**

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 9/2/2017

Corrected on 10/13/2017

.25(11) - Consultant observed cracked areas or areas with missing tile to be filled with grout.

**Food Service**

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

Met

Correction Deadline: 8/10/2017

Corrected on 10/13/2017

.15(1) - Consultant observed breakfast and morning snack portions to be measured and to meet guidelines.

**Health and Hygiene**

591-1-1-.07 Children's Health

Not Met

#### Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation by consultant that in Suite 200 one child had a pacifier clip attached to their clothing.

#### POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 10/13/2017

**Policies and Procedures**

Correction Deadline: 8/8/2017

Corrected on 10/13/2017

.21(1)(p) - Consultant observed updated emergency plan to include lock down drill information.

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

Not Met

**Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskin, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation by consultant that in Suite 100 one infant was asleep while swaddled without a physician's statement. Provider stated that they thought the swaddle was considered a sleep sack since it was "sleep sack swaddle".

**POI (Plan of Improvement)**

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 10/13/2017