



**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:** 7/10/2019    **VisitType:** POI Follow Up    **Arrival:** 9:00 AM    **Departure:** 12:10 PM

**CCLC-32172**

**Kids 'R' Kids #21**

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

**Regional Consultant**

Mandi Sloan

Phone: (770) 357-5097

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mandi.sloan@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
07/10/2019	POI Follow Up	Good Standing
06/10/2019	Licensing Study	Good Standing
08/27/2018	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	Six Year Olds and Over	2	18	C	18	C	NA	NA	Centers
Main	Gym 2 Ga. Pre-k	Six Year Olds and Over	2	21	C	30	C	NA	NA	Transitioning, Field Trip
Main	Suite 100	Infants and One Year Olds	2	8	C	16	C	NA	NA	Floor Play, Feeding
Main	Suite 150	One Year Olds and Two Year Olds	2	7	C	16	C	NA	NA	Outside
Main	Suite 200	Two Year Olds	3	13	C	16	C	NA	NA	Circle Time, Snack, Transitioning
Main	Suite 250	Two Year Olds	3	12	C	22	C	NA	NA	Outside, Transitioning
Main	Suite 300	Three Year Olds	2	15	C	24	C	NA	NA	Circle Time
Main	Suite 350	Three Year Olds and Four Year Olds and PreK	2	12	C	24	C	NA	NA	Outside
Main	Suite 400	Four Year Olds	2	23	C	24	C	NA	NA	Circle Time
Main	Suite 450 Ga Pre-k	Three Year Olds and Four Year Olds	2	15	C	24	C	NA	NA	Outside
Main	Suite 500 Private Pre-k		0	0	C	20	C	NA	NA	

Total Capacity @35 sq. ft.: 234

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 144

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 today's visit is to conduct at Plan of Improvement Follow Up visit.

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.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](mailto:qualityrated@decal.ga.gov)

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Petra Ray, Program Official

Date

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Mandi Sloan, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

### 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**

**Correction Deadline: 6/10/2019**

**Corrected on 7/10/2019**

**.08(1) - Previous citation is corrected on this date as five of five children's records reviewed were observed to be complete.**

### Facility

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

**Met**

**Correction Deadline: 6/10/2019**

**Corrected on 7/10/2019**

**.25(13) - Previous citation is corrected on this date as no hazards were observed to be accessible to children.**

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**591-1-1-.26 Playgrounds(CR)****Met****Correction Deadline: 6/24/2019****Corrected on 7/10/2019****.26(4) - Previous citation was corrected on this date as no concrete was observed to be present at the footing of the fence posts throughout the playgrounds.****Correction Deadline: 6/24/2019****Corrected on 7/10/2019****.26(9) - Previous citation was corrected on this date as sand and mulch has been placed on uneven sidewalk areas. Further, an erosion control company will begin work the week of July 15, 2019 to permanently correct the settling issues around these areas. No tree limbs were observed growing through the fencing on playgrounds.****Safety**

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**591-1-1-.36 Transportation(CR)****Met****Correction Deadline: 6/11/2019****Corrected on 7/10/2019****.36(4)(f)1. - Previous citation was corrected on this date as buckles and straps were replaced on buses with tag numbers PKE 2384 and PCJ 4158. Bus with tag number PB 8481 was not observed as it was away on a field trip to the Georgia Aquarium.****Staff Records****Records Reviewed: 16****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met

**Records Reviewed: 16**

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

Staff # 14

Met

Staff # 15

Met

Staff # 16

Met

**Staff Credentials Reviewed: 10**

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

**Met**

**Correction Deadline: 6/10/2019**

**Corrected on 7/10/2019**

**.09(1)(c) - Previous citation was corrected on this date as Record Check Determinations were observed to be complete.**