



**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

**Cover Sheet**

**Date:** 4/22/2021    **VisitType:** Licensing Study    **Arrival:** 3:30 PM    **Departure:** 4:45 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

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**Mailing Address**  
Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/22/2021	Licensing Study	Good Standing	
09/03/2020	Monitoring Visit	Good Standing	
05/14/2020	Licensing Study	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		0	0	C	18	C	NA	NA	Not In Use
Main	Gym 2 Ga. Pre-k		0	0	C	30	C	NA	NA	Not In Use
Main	Suite 100	Infants and One Year Olds and Five Year Olds	1	3	C	16	C	NA	NA	Free Play, Feeding
Main	Suite 150		0	0	C	16	C	NA	NA	Not In Use
Main	Suite 200	Two Year Olds	1	8	C	16	C	NA	NA	Outside, Transitioning
Main	Suite 250	Two Year Olds	2	15	C	22	C	NA	NA	Art
Main	Suite 300	Three Year Olds and Four Year Olds	2	12	C	24	C	NA	NA	Outside
Main	Suite 350	Three Year Olds	1	13	C	24	C	NA	NA	Circle Time
Main	Suite 400	PreK	2	12	C	24	C	NA	NA	Transitioning, Art
Main	Suite 450 Ga Pre-k	PreK	1	11	C	24	C	NA	NA	Centers
Main	Suite 500 Private Pre-k	Five Year Olds and Six Year Olds and Over	1	6	C	20	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 234						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 80			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**

An Administrative Review was conducted on April 22, 2021. Staff files, children’s files, training, and background checks were all reviewed. A virtual inspection was conducted on April 23, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on March 31, 2021 was reviewed. The new infant feeding plan was shared with the provider on this date.



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.decal.ga.gov/CCS/RulesAndRegulations.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

**Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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)

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@decal.ga.gov](mailto:CCSRefutations@decal.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://decal.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)

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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 Licensing Study:

### Activities and Equipment

**591-1-1-.12 Equipment & Toys(CR)**

**Met**

**Comment**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Center does not provide swimming activities.

### Facility

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. The physical plant appeared to be clean and in good repair upon virtual walk through.

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

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Playground appeared to be clean and in good repair upon virtual walk through.

### Health and Hygiene

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

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Hand washing requirements were discussed with the Director/Provider on this date.

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

**Comment**

The Provider currently does not dispense/administer medication.

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**Policies and Procedures**

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**591-1-1-.29 Required Reporting** **Technical Assistance**

**Technical Assistance**

591-1-1-.29 - The consultant discussed the new required reporting requirements with the provider on this date.

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**Safety**

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**591-1-1-.05 Animals** **Met**

**Comment**

Center does not keep animals on premises.

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**591-1-1-.11 Discipline(CR)** **Met**

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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**591-1-1-.13 Field Trips(CR)** **Met**

**Comment**

Center does not participate in field trips at this time.

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**591-1-1-.36 Transportation(CR)** **Met**

**Comment**

Complete documentation of transportation observed.

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**Sleeping & Resting Equipment**

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

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping and Resting was not directly observed during the virtual walk through. Regulations regarding proper sleeping and resting were discussed with the Provider on this date.

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**Staff Records**

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**Records Reviewed: 28**

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

Staff # 1

Met

Date of Hire: 02/05/2020

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Staff # 2 Date of Hire: 01/30/2018	Met
Staff # 3 Date of Hire: 11/16/2020	Met
Staff # 4 Date of Hire: 02/17/2021	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 5 Date of Hire: 06/29/2020	Met
Staff # 6 Date of Hire: 02/05/2018	Met
Staff # 7 Date of Hire: 07/23/2018	Met
Staff # 8 Date of Hire: 12/30/2020	Met
Staff # 9 Date of Hire: 02/18/2016	Met
Staff # 10 Date of Hire: 08/20/2018	Met
Staff # 11 Date of Hire: 04/29/2016	Met
Staff # 12	Met
Staff # 13 Date of Hire: 09/26/2019	Met
Staff # 14 Date of Hire: 08/16/2008	Met
Staff # 15 Date of Hire: 09/09/2020	Met
Staff # 16 Date of Hire: 11/10/2008	Met
Staff # 17	Met

**Records Reviewed: 28****Records with Missing/Incomplete Components: 0**

Date of Hire: 05/19/2017

Staff # 18 Met

Date of Hire: 09/23/2019

Staff # 19 Met

Date of Hire: 09/21/2020

Staff # 20 Met

Staff # 21 Met

Date of Hire: 02/15/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 22 Met

Date of Hire: 02/15/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 23 Met

Date of Hire: 03/29/2019

Staff # 24 Met

Date of Hire: 09/21/2020

Staff # 25 Met

Date of Hire: 08/25/2017

Staff # 26 Met

Date of Hire: 02/06/2019

Staff # 27 Met

Date of Hire: 10/21/2013

Staff # 28 Met

Date of Hire: 11/04/2019

**Staff Credentials Reviewed: 10****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Technical Assistance****Technical Assistance**

591-1-1-.09(1) - The consultant discussed with the provider to ensure that the program's owner resubmits to the record check process as their current comprehensive record check determination will expire in May of 2021.

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided five file(s) for employees hired since the last visit conducted on September 3, 2020.

**591-1-1-.31 Staff(CR)****Met**

**Comment**

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order.

**Correction Deadline: 4/22/2021**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)** **Met**

**Comment**

Adequate supervision observed on this date.