

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: 2/27/2020 VisitType: Complaint Investigation & Arrival: 8:45 AM Departure: 12:50 PM

Monitoring Visit

CCLC-750

Kids 'R Kids #28

3455 Webb Bridge Road Alpharetta, GA 30005 Fulton County

(770) 442-3400 msmith@krk28ga.com

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802 Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

Mailing Address Same

Quality Rated: 👚





Compliance Zone Designation						
02/27/2020	Complaint Investigation & Monitoring Visit	Good Standing				
02/27/2020	Complaint Closure	Good Standing				
12/31/2019	Complaint Closure	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

Max 35 35 SF

Support **Deficient** - Program performance is demonstrating a need for improvement in meeting

Program is not demonstrating an acceptable level of performance in meeting the rules.

Max 25

25 SF

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	SF.	Comp.	SF.	Comp.	Notes
Dining	D: Dining		0	0	С	24	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 24	4		Total C ft.: 0	apacity @	25 sq.			
Gym	E:Gym /PreK	PreK	4	33	С	59	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 59	9		Total C ft.: 0	apacity @	25 sq.			
S Bldg	A:1L - Ste 100	Infants	2	8	С	18	С	NA	NA	Feeding,Nap,Flo or Play
S Bldg	B:2L - Ste 150	One Year Olds	2	9	С	18	С	NA	NA	Diapering,Free Play
S Bldg	C:3L - Ste 200	Two Year Olds	1	8	С	18	С	NA	NA	Free Play
S Bldg	F:5L - Ste 500	PreK	2	19	С	29	С	NA	NA	Outside
S Bldg	G:5R - Ste 450	Four Year Olds and Five Year Olds	1	5	С	23	С	NA	NA	Transitioning,Our
S Bldg	H:4R - Ste 400	Three Year Olds	2	17	С	22	С	NA	NA	Circle Time
S Bldg	I:3R - Ste 350	Three Year Olds	2	11	С	24	С	NA	NA	Free Play
S Bldg	J:1R - Ste 250	Three Year Olds	2	12	С	23	С	NA	NA	Circle Time
S Bldg	K:2R - Ste 300	Three Year Olds	2	7	С	23	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 19	98		Total Capacity @25 sq. ft.: 0		25 sq.			
Total # C	hildren this Date: 129	Total Capacity @35 sq. ft.: 28	31		Total C	apacity @	25 sq.	<u> </u>	·	

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
S Bldg	A: Left - Infant/Toddler	28	С
S Bldg	B: Middle - PreK/School-Age	170	С
S Bldg	C:1R - Preschool	37	С
S Bldg	D:2R - Infant/Toddler	16	С

Comments

The purpose of this visit was to conduct a Monitoring Visit and to follow up to the previous visit conducted on September 25, 2019.

Consultant observed License posted for 2020 on this date.

Consultant provided a staff spreadsheet to the Director on this date.

Plan of Improvement: Developed This Date 02/27/2020

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

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.

- 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)





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								
Shelan Meheux, Program Official	Date	Shannon Curtis, Consultant	Date					



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

Regional Consultant

Phone: (770) 342-7802

Shannon Curtis

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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)

Technical Assistance

Technical Assistance

Discussed with staff to please be mindful to keep items that pose a hazard inaccessible to children on this date.

v1.03

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Hand washing requirements for diapering were discussed with the director on this date.

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

Technical Assistance

Technical Assistance

Proper hand washing of children and staff was discussed with the director on this date.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Field trip documentation observed to be complete for October 4, 2019 to Alpharetta City Hall and Library on this date.

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

Met

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

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

Met

Commen

Director provided one file for employees hired since last visit on this date.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.