



**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:** 3/1/2017

**VisitType:** Licensing Study

**Arrival:** 9:45 AM

**Departure:** 1:40 PM

**CCLC-1716**

**Kids 'R' Kids #22**

4671 Sandy Plains Rd. Roswell, GA 30075 Cobb County  
 (770) 552-8877 mel@kidsrkidsandyplains.com

**Regional Consultant**

Courtney Moody

Phone: (800) 796-7861

Fax: (800) 798-6764

courtney.moody@dec.al.ga.gov

**Mailing Address**

Same

<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.
03/01/2017	Licensing Study	Good Standing	
11/30/2016	Complaint Closure	Good Standing	
11/08/2016	Complaint Investigation Follow Up	Good Standing	

**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	1L	Infants	2	10	C	16	C	NA	NA	Nap, Floor Play
Main	1R	Two Year Olds	2	14	C	21	C	NA	NA	Music
Main	2L	One Year Olds	2	9	C	16	C	NA	NA	Circle Time
Main	2R	Two Year Olds and Three Year Olds	2	16	C	22	C	31	C	Circle Time
Main	3L	One Year Olds	2	9	C	17	C	NA	NA	Music
Main	3R	Three Year Olds	2	15	C	22	C	31	C	Centers
Main	4R	PreK	2	17	C	22	C	31	C	Circle Time
Main	5R	PreK	3	20	C	23	C	32	C	Centers
Main	Cafe		0	0	C	23	C	33	C	
Main	Middle		0	0	C	20	C	28	C	
Main	Middle		0	0	C	29	C	41	C	
Main	Rear		0	0	C	45	C	64	C	

Total Capacity @35 sq. ft.: 276

Total Capacity @25 sq. ft.: 361

Total # Children this Date: 110

Total Capacity @35 sq. ft.: 276

Total Capacity @25 sq. ft.: 361

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Front Left	19	C
Main	B	104	C
Main	C- Right Back	61	C
Main	D- Right Front	28	C

**Comments**

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@dec.ga.gov](mailto:CCSRefutations@dec.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.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)

Melissa Crumb, Program Official

Date

Courtney Moody, Consultant

Date



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### Findings Report

**Date:** 3/1/2017    **VisitType:** Licensing Study    **Arrival:** 9:45 AM    **Departure:** 1:40 PM

#### CCLC-1716

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The following information is associated with a Licensing Study:

### Activities and Equipment

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

N/A

#### Comment

No Swimming Activities Provided

### Facility

#### 591-1-1-.06 Bathrooms

Met

#### Comment

Observation-Clean and Well Maintained

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

Not Met

#### Finding

591-1-1-.25(12) requires that heating and cooling equipment be protected to prevent children from touching it. It was determined based on observation that children had access to a cooling unit located near the cribs in the far left side of the infant's classroom.

#### POI (Plan of Improvement)

To ensure that children's contact with the unit is prevented, the center will add a barrier for the cooling unit.

**Correction Deadline: 3/1/2017**

#### Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation that the following areas/items were found to be noncompliant:

The right handwashing sink was observed to have very low water pressure in classroom 3R and classroom 5R. The handwashing sink adjacent to the bathroom and the handwashing sink near the non-diapering station was observed to have low water pressure for the hot water valve in classroom 1R.

#### POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will repair the noted items.

**Correction Deadline: 3/1/2017**

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**591-1-1-.26 Playgrounds(CR)****Not Met****Technical Assistance**

Discussed-Fluff/Redistribute Surface to ensure that mats are completely flushed by the swings.  
Discussed isolated chipped paint on the red and green play structure on the school-age playground.

**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that to red trikes were observed to have handle grips missing. It was also determined that a potential hazard existed in that two salmon color scooters were observed to have torn grips, exposing sharp edges.

**POI (Plan of Improvement)**

Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

**Correction Deadline: 3/11/2017**

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**Food Service**

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**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Menu Meets USDA Guidelines

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**591-1-1-.18 Kitchen Operations****Met****Comment**

Kitchen Appears Clean/Well Organized

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**Health and Hygiene**

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

Diapering requirements discussed.

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**591-1-1-.17 Hygiene(CR)****Not Met****Finding**

591-1-1-.17(8)(a-d) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that a staff member was observed to not wash their hands before diapering a child in the infant's classroom. The staff member was observed to use gloves. It was also determined based on observation that a staff member was observed to not wash their hands after wiping a child's nose.

**POI (Plan of Improvement)**

To ensure proper handwashing by staff, the center will train staff on proper handwashing.

**Correction Deadline: 3/1/2017**

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

Observed-Complete Documentation

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**Policies and Procedures**

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**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

Emergency drills were current on this date.

**Correction Deadline: 3/6/2017****Safety**

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

Observed-Discussion/Redirection

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

Observed-Complete Documentation

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

Observed-Complete Documentation

**Sleeping & Resting Equipment**

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

Observed-Pleasant Naptime Environment

**Staff Records**

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**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Director provided files for five employees hired since the last visit.

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**591-1-1-.14 First Aid & CPR****Met****Comment**

Observed-50% Certified First Aid &amp; CPR

**Staffing and Supervision**

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

Observed-Appropriate Staff:Child Ratios

**Comment**

Observed-Parental permission forms for two and three year olds to be housed in the same classroom.

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**591-1-1-.32 Supervision(CR)****Met****Correction Deadline: 11/18/2016****Corrected on 3/1/2017****.32(7) - Previous citation observed corrected.**