

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: 5/18/2017 VisitType: Licensing Study	Arrival: 10:05 AM Departure: 1:25 PM
CCLC-241	Regional Consultant
Kids R Kids 26	Leah Klatzker
2100 Post Oak Tritt Road Marietta, GA 30062 Cobb County (770) 971-7200 diane@kidsrkidseastcobb.com	 Phone: (770) 357-7038 Fax: (770) 357-7037 leah.klatzker@decal.ga.gov
Mailing Address Same	Joint with: Laura G. Davis

Com			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			
05/18/2017	Licensing Study	Good Standing	standing, support,			
04/26/2017	Complaint Closure	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
	Incident Investigation & Follow Up	Good Standing		Program performance is demonstrating a need for improvement in meeting rules. 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 BUNNIES	Infants	3	8	C	12	С	NA	NA	Floor Play,Diapering
Main	1R KOALAS	Two Year Olds	2	17	С	23	С	NA	NA	Transitioning
Main	2L LAMBS	Infants and One Year Olds	3	10	С	12	С	NA	NA	Transitioning,Out side
Main	2R PENGUINS	Two Year Olds	3	16	С	22	С	NA	NA	Centers
Main	3L BEAR CUBS	One Year Olds	2	15	С	16	С	NA	NA	Transitioning
Main	3R LIONS	Four Year Olds	2	22	С	22	С	NA	NA	Transitioning
Main	4L MONKEYS	One Year Olds	3	16	С	20	С	NA	NA	Transitioning
Main	4R GIRAFFES	Three Year Olds	2	22	С	22	С	NA	NA	Music
Main	5L ELEPHANTS	One Year Olds and Two Year Olds	4	15	С	19	С	NA	NA	Transitioning
Main	5R TIGERS	Three Year Olds and Four Year Olds	3	24	С	24	С	NA	NA	Outside
Main	6L GYM ZEBRAS	Four Year Olds and Five Year Olds	2	15	С	19	С	NA	NA	Centers
Main	6R PANDAS	Four Year Olds and Five Year Olds	2	25	С	30	С	NA	NA	Transitioning
Main	CAFE		0	0	С	24	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	65		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 205	Total Capacity @35 sq. ft.: 2	65		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	BK LFT. PGROUND	83	С

Main	BK RT PGROUND	48	С
Main	FRNT. RT PGROUND	22	С
Main	LFT. FRNT PGROUND	70	С

Comments

Requested all staff files 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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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)

Alyssa White, Program Official Date

Leah Klatzker, Consultant

Date

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and the second	1776			F	indings	Report		
Date: 5/	18/2017	VisitType:	Licensing Study		Arrival:	10:05 AM	Departure:	1:25 PM
CCLC-24	1					Reg	ional Consultar	nt
Kids R K	ids 26					Leal	n Klatzker	
			tta, GA 30062 Cobb Iseastcobb.com	County		Fax	ne: (770) 357-70 (770) 357-7037 .klatzker@decal	
Mailing Ad Same	dress					Join	t with: Laura G.	Davis
The follow	wing inform	nation is as	ssociated with a Lic	ensing S	Study:	Activiti	es and Equ	inment
						ACUVIU	es anu Equ	ipment
591-1-10	3 Activitie	S						Met
Correctio	n Deadline	e: 4/26/2017	,					
	l on 5/18/2 Observed	• • •	e activities on this o	date.				
591-1-13	5 Swimmi	ng Pools &	Water-related Activ	vities(CR	2)			Met
Comment No Swimm		es Provideo	1					
								Facility
501_1_1_ 1	0 Liconco	Capacity(C	` P\					Met
								INIEL
		e: 3/15/2017						
	l on 5/18/2 bserved ap	-	icensed capacity or	n this da	te.			
591-1-12	25 Physica	I Plant - Sa	fe Environment(CR)					Met
Comment Observatio		Clean/Well N	Maintained					
591-1-12	6 Playgro	unds(CR)						Met
Comment Observatio		ood Repair						
						Н	ealth and F	lygiene

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591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Observed-Proper Diapering	
591-1-117 Hygiene(CR)	Met
Comment	
Observed-Staff Remind Children Wash Hand	
591-1-120 Medications(CR)	Met
Comment	
Observed-Complete Documentation	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
591-1-1.13 Field Trips(CR)	Met
Comment	
No Field Trips at This Time	Met
591-1-136 Transportation(CR)	iwet
Comment No Routine Transportation Provided	
	Slooping & Posting Equipment
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Technical Assistance
Technical Assistance Discussed storage of mat blankets on this date.	
Correction Deadline: 5/19/2017	
	Staff Records
	Staff Records
591-1-109 Criminal Records Check(CR)	Staff Records Met
591-1-109 Criminal Records Check(CR) Comment	
591-1-109 Criminal Records Check(CR) Comment	Met
591-1-109 Criminal Records Check(CR) Comment	Met
591-1-109 Criminal Records Check(CR) Comment Criminal Records Check complete	Met Staffing and Supervision
591-1-109 Criminal Records Check(CR) Comment Criminal Records Check complete 591-1-132 Staff:Child Ratios and Group Size(CR)	Met Staffing and Supervision

Comment

Observed-Adequate Supervision