

## 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

Arrival: 10:30 AM **Date:** 6/10/2019 VisitType: Licensing Study Departure: 12:30 PM

**CCLC-241** 

Kids R Kids 26

2100 Post Oak Tritt Road Marietta, GA 30062 Cobb County

(770) 971-7200 diane@kidsrkidseastcobb.com

**Mailing Address** 

Same

**Quality Rated: No** 

**Regional Consultant** 

Morgan Stahl

Phone: (770) 357-7042 Fax: (770) 357-7041

morgan.stahl@decal.ga.gov

Joint with: Karyn Presley

Compliance Zone Designation				
06/10/2019	Licensing Study	Good Standing		
12/27/2018	Monitoring Visit	Good Standing		
03/21/2018	Licensing Study	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

Deficient

Program performance is demonstrating a need for improvement in meeting

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	4	8	C	12	С	NA	NA	Nap,Floor Play
Main	1R KOALAS	Two Year Olds	4	17	С	23	С	NA	NA	Outside
Main	2L LAMBS	Infants	3	9	С	12	С	NA	NA	Feeding,Floor Play
Main	2R PENGUINS	Two Year Olds	3	17	С	22	С	NA	NA	Transitioning
Main	3L BEAR CUBS	Infants and One Year Olds	3	10	С	16	С	NA	NA	Outside
Main	3R ZEBRAS	Two Year Olds	3	14	С	22	С	NA	NA	Transitioning
Main	4L MONKEYS	One Year Olds	2	8	С	20	С	NA	NA	Diapering,Floor Play
Main	4R GIRAFFES	Three Year Olds	3	16	С	22	С	NA	NA	Outside
Main	5L ELEPHANTS	One Year Olds and Two Year Olds	2	7	С	19	С	NA	NA	Outside
Main	5R TIGERS	Four Year Olds	2	17	С	24	С	NA	NA	Snack
Main	6L LIONS	Three Year Olds	2	17	С	19	С	NA	NA	Outside
Main	6R PANDAS	Three Year Olds	3	19	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 # Children this Date: 159 Total Capacity @35 sq. ft.: 265

Total Capacity @25 sq. ft.: 0

Building	Playground	Occupancy	Compliance
Main	BK LFT. PGROUND	83	С
Main	BK RT PGROUND	48	С
Main	FRNT. RT PGROUND	22	С

Main	LFT. FRNT	70	С
	PGROUND		

#### Comments

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

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 guestions 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 quardian 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

Alyssa White, Program Official	Date	Morgan Stahl, Consultant	Date
Karyn Presley, Consultant	Date		



## Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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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)

**Technical Assistance** 

Comment

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

**Technical Assistance** 

Requirements for securing equipment discussed with center director.

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

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

**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

No hazards observed accessible to children on this date.

Comment Playground observed to be clean and in good repair.  Food Service  591-1-115 Food Service & Nutrition Technical Assistance Consultant discussed USDA requirements with center director.  Health and Hygiene  591-1-110 Diapering Areas & Practices(CR) Met Comment Discussed labeling of "diapering only" areas and staff work stations. Comment Proper diapering procedures observed.  591-1-120 Medications(CR) Met Comment Discussed proper medication documentation and procedures.  Policies and Procedures  591-1-129 Required Reporting Met Comment Thank you for reporting as required.  Safety  591-1-111 Discipline(CR) Met Comment Sp1-1-112 Required discussion and/or redirection observed.  591-1-113 Field Trips(CR) Met Comment Comment Comment Comment Sp1-1-113 Field Trips(CR) Met Comment Center does not participate in field trips at this time.  591-1-136 Transportation(CR) Met Comment Center does not provide routine transportation.	591-1-126 Playgrounds(CR)	Met
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Sleeping & Resting Equipment	Sleep	oing & Resting Equipment

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

Met

### Comment

Safe sleeping and resting requirements observed met.

Correction Deadline: 6/20/2019

# **Staff Records**

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

Met

#### Comment

Criminal record checks were observed to be complete for all staff.

#### 591-1-1-.14 First Aid & CPR

Met

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Met

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# 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.