



**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:** 7/26/2017    **VisitType:** Complaint Investigation & Licensing Study    **Arrival:** 12:00 PM    **Departure:** 4:00 PM

**CCLC-18631**

**Kids 'R Kids #29**

2852 Holcomb Bridge Road Alpharetta, GA 30022 Fulton County  
 (770) 993-8684 susanne@erpreschool.com

**Regional Consultant**

LaQuita Clark

Phone: (706) 497-1536

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jennifer.taylor@decal.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>		
07/26/2017	Complaint Investigation & Licensing Study	Good Standing
07/26/2017	Complaint Closure	Good Standing
04/05/2017	Monitoring Visit	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** - 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	Creators	Three Year Olds and Four Year Olds	2	17	C	22	C	NA	NA	Nap, Transitioning
Main	Discoverers	Three Year Olds and Four Year Olds	2	17	C	24	C	NA	NA	Lunch
Main	Early Learners	Two Year Olds	3	18	C	22	C	NA	NA	Nap
Main	EPK 1	Five Year Olds and Six Year Olds and Over	2	20	C	29	C	NA	NA	Centers
Main	EPK 2	Five Year Olds and Six Year Olds and Over	2	22	C	30	C	NA	NA	Lunch
Main	Explorers	One Year Olds and Two Year Olds	3	19	C	23	C	NA	NA	Nap
Main	GPK	Six Year Olds and Over	2	17	C	29	C	NA	NA	Centers
Main	Nursery	Infants and One Year Olds	3	13	C	15	C	NA	NA	Feeding, Story, Nap
Main	Seekers	Three Year Olds	2	18	C	22	C	NA	NA	Nap
Main	Trainers	One Year Olds and Two Year Olds	3	16	C	16	C	NA	NA	Nap
Main	WalkersTalkers	One Year Olds	4	13	C	15	C	NA	NA	Nap
					Total Capacity @35 sq. ft.: 247		Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 190			Total Capacity @35 sq. ft.: 247		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Center Rear	102	C


Main	Left	23	C
Main	Middle Right	52	C
Main	Right Front	49	C

**Comments**

The purpose of this visit was to conduct a complaint investigation and licensing study.

Plan of Improvement: Developed This Date 07/26/2017

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@decga.gov](mailto:CCSRefutations@decga.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://decga.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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Suzanne Rode, Program Official

Date

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LaQuita Clark, Consultant

Date



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### Summary Report

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The following information is associated with a Licensing Study Visit:

#### Activities and Equipment

**591-1-1-.03 Activities**

**Met**

**Comment**

The center was observed to provide a variety of developmentally appropriate activities. Current lesson plans were observed to be posted.

**Correction Deadline: 7/26/2017**

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

**Met**

**Comment**

Observed-Variety Throughout Center. Furniture and equipment was observed to be secure.

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

**Met**

**Comment**

No Swimming Activities Provided

#### Children's Records

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

**Met**

**Comment**

Observed-Records Complete/Well Organized

#### Facility

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

**Met**

**Comment**

Licensed Capacity Routinely Met

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****Comment**

Please ensure cords are inaccessible to children in care. Discussed replacing tape/velcro/hooks used to hold up cords.

**Correction Deadline: 8/25/2017****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined, based on observation, that hazards were observed as follows:

-In Room EPK 1: Adult scissors and a tape dispenser were observed in an unlocked file cabinet and was accessible to children in care.

-In Room EPK 2: A bottle of sunscreen was observed on the floor near the cubbies and a bottle of lotion and Vaseline were observed on a cabinet accessible to children in care.

-In Room GPK: A container of deodorant was observed in a child's bag and was accessible to children in care.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 7/26/2017**

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

Discussed-Fluff/Redistribute Surface. Discussed with the director to add paint to exposed roots at the entrance to the infant/toddler (Right Front) playground and on the Center Rear playground.

**Food Service**

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

Menu Meets USDA Guidelines. Feeding plans were observed to be current.

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

Kitchen Appears Clean/Well Organized

**Health and Hygiene**

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

Observed-Proper Diapering

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

Observed-Staff Remind Children Wash Hand

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

Observed-Complete Documentation

**Policies and Procedures**

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

Complete documentation of fire and tornado drills were observed on file.

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**591-1-1-.27 Posted Notices** **Met**

**Comment**

Observed-All Notices Posted

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**Safety**

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

**Comment**

Staff stated appropriate use of discussion and 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**

Complete documentation was observed. Vehicles were observed to have complete first aid kits and operable fire extinguishers on file.

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**Sleeping & Resting Equipment**

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

**Comment**

Observed-Pleasant Naptime Environment. Safety approved mats, cots and cribs were observed. Staff were observed to follow safe sleep procedures.

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**Staff Records**

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

**Comment**

Criminal Records Checks observed to be complete.

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

**Comment**

Observed-100% Certified First Aid & CPR. Please continue to ensure that new staff obtain first aid and CPR within 90 days of hire.

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**591-1-1-.33 Staff Training** **Met**

**Comment**

Observed - Documentation Of Training. Please ensure that new staff obtain health and safety orientation training within 90 days of hire.

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

**Comment**

Lead staff education requirements

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**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

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

**Met**

**Comment**

Observed-Adequate Supervision