

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: 9/20/2017 **VisitType:** Complaint Investigation **Arrival:** 10:10 AM **Departure:** 12:00 PM

Follow Up

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

Regional Consultant

Leah Klatzker

Phone: (770) 357-7038 Fax: (770) 357-7037 leah.klatzker@decal.ga.gov

Joint with: Alison Benson

Compliance Zone Designation					
09/20/2017	Complaint Investigation Follow Up	Good Standing			
09/06/2017	Monitoring Visit	Good Standing			
05/18/2017	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 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	2	11	С	12	С	NA	NA	Floor Play,Nap
Main	1R KOALAS	Two Year Olds	3	15	С	23	С	NA	NA	Free Play
Main	2L LAMBS	Infants and One Year Olds	3	6	С	12	С	NA	NA	Free Play
Main	2R PENGUINS	Two Year Olds	3	13	С	22	С	NA	NA	Outside
Main	3L BEAR CUBS	One Year Olds	2	10	С	16	С	NA	NA	Transitioning
Main	3R ZEBRAS	Two Year Olds	3	14	С	22	С	NA	NA	Free Play
Main	4L MONKEYS	One Year Olds	3	16	С	20	С	NA	NA	Free Play
Main	4R GIRAFFES	Two Year Olds and 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	Free Play
Main	5R TIGERS	Two Year Olds and Three Year Olds	2	17	С	24	С	NA	NA	Circle Time
Main	6L LIONS	Three Year Olds and Four Year Olds	2	17	С	19	С	NA	NA	Outside
Main	6R PANDAS	Two Year Olds and Three Year Olds	3	15	С	30	С	NA	NA	Free Play
Main	CAFE	One Year Olds and Two Year Olds	1	8	С	24	С	NA	NA	Music
		Total Capacity @35 sq. ft.: 20	65		Total C ft.: 0	apacity @	25 sq.			
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Total # Children this Date: 165 Total Capacity @35 sq. ft.: 265

Total Capacity @25 sq.

ft.: 0

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

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

Comments

The complaint was left open 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 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@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
Alison Benson, Consultant	Date		



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Summary Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Not Met

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 the hand rails on the staircase to the first right playground's climber presented chipping paint.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 10/4/2017

Recited on 9/20/2017

Staff Records

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

Met

Correction Deadline: 9/6/2017

Corrected on 9/20/2017

.09(1)(d) - Observed records of the staff obtaining a satisfactory records check.

Staffing and Supervision

Correction Deadline: 9/6/2017

Corrected on 9/20/2017

.32(2) - Observed appropriate ratios on this date.