

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: 12/9/2019 VisitType: Monitoring Visit Arrival: 1:15 PM

Departure: 3:15 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

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 12/09/2019 Monitoring Visit Good Standing standing, support, and deficient. 06/10/2019 Licensing Study Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 12/27/2018 Monitoring Visit Good Standing Support Program performance is demonstrating a need for improvement in meeting rules.

Program is not demonstrating an acceptable level of performance in meeting Deficient 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	11	С	12	С	NA	NA	Floor Play,Nap	
Main	1R KOALAS	Two Year Olds	2	15	С	23	С	NA	NA	Nap	
Main	2L LAMBS	Infants	2	6	С	12	С	NA	NA	Floor Play	
Main	2R PENGUINS	Two Year Olds	2	13	С	22	С	NA	NA	Nap	
Main	3L BEAR CUBS	Infants and One Year Olds	3	10	С	16	С	NA	NA	NA Nap,Floor Play	
Main	3R ZEBRAS	Two Year Olds	2	16	С	22	С	NA	NA	Nap	
Main	4L MONKEYS	One Year Olds	2	11	С	20	С	NA	NA	Art,Nap	
Main	4R GIRAFFES	One Year Olds and Two Year Olds	1	14	С	22	С	NA	NA	Nap	
Main	5L ELEPHANTS	One Year Olds	2	16	С	19	С	NA	NA	Nap	
Main	5R TIGERS	Four Year Olds	2	22	С	24	С	NA	NA	Nap	
Main	6L LIONS	Three Year Olds	1	18	С	19	С	NA	NA	Nap	
Main	6R PANDAS	Three Year Olds and Four Year Olds	1	14	С	30	С	NA	NA	Nap	
Main	CAFE		0	0	С	24	С	NA	NA	Not In Use	
		Total Capacity @35 sq. ft.: 2	.: 265 Total Capacity @25 sq. ft.: 0								

Total # Children this Date: 166

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		

Regional Consultant

Morgan Stahl

Phone: (770) 357-7042 Fax: (770) 357-7041 morgan.stahl@decal.ga.gov

Main	LFT. FRNT	70	С
	PGROUND		

Comments

Plan of Improvement: Developed This Date 12/09/2019

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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

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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>gualityrated@decal.ga.gov</u> Alyssa White, Program Official

Date

Date

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V	1776	Findings Report							
Date:	12/9/2019	VisitType:	Monitoring Visit		Arrival:	1:15 PM	Departu	re:	3:15 PM
	R Kids 26			a		М	egional Consu organ Stahl		
(770)	971-7200 dia		tta, GA 30062 Cobb Iseastcobb.com	a, GA 30062 Cobb CountyPhone: (770) 357-7042eastcobb.comFax: (770) 357-7041morgan.stahl@decal.ga.gov					
Mailing Same	Address								
The fo	llowing infor	mation is as	ssociated with a Mo	nitoring	Visit:				•
						Activi	ties and E	qu	lipment
591-1-	112 Equipm	ent & Toys	(CR)						Met
Comm									
			d to be properly secu						Mat
		ing Pools &	Water-related Activ	lties(CR)				Met
Comm Center	does not pro	vide swimmi	ng activities.						
									Facility
	119 License	e Capacity(C	;R)						Met
Comm License		oserved to b	e routinely met by ce	nter.					
591-1-1	125 Physica	al Plant - Sa	fe Environment(CR))					Met
Comm Please		keep items	that pose a hazard ir	naccessib	le to child	dren.			
591-1-1	126 Playgro	ounds(CR)							Met
Comm Playgro		d to be clear	and in good repair.						
							Health an	d F	lygiene
	-	ng Areas &	Practices(CR)						Met
Comm Proper	ent diapering pro	cedures obs	erved.						

591-1-1-.17 Hygiene(CR)

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Comment

Documentation for medication dispensing observed complete.

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

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

Technical Assistance

591-1-1-.30(1)(a)3 - Crib sheet requirements discussed with center director.

Correction Deadline: 12/9/2019

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, guilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that in classroom 1L Bunnies, a noise machine was hanging on the side of one crib. Further, in classroom 2L Lambs, a noise machine were hanging on the side of a crib. Staff in both classrooms stated that infants sleep in the cribs with the noise machines attached.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 12/9/2019

Met

Safety

Met

Met

Met

Sleeping & Resting Equipment

Not Met

Staff Records

Staffing and Supervision

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met

Met