



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: 12/21/2017 **VisitType:** Monitoring Visit

Arrival: 1:30 PM

Departure: 4:45 PM

CCLC-1716

Kids 'R' Kids #22

4671 Sandy Plains Rd. Roswell, GA 30075 Cobb County
 (770) 552-8877 mel@kidsrkidsandyplains.com

Regional Consultant

Rapheal Betton

Phone: (678) 717-5719

Fax:

rapheal.betton@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

| Compliance Zone Designation | | | 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. |
|------------------------------------|-------------------|---------------|--|
| 12/21/2017 | Monitoring Visit | Good Standing | |
| 03/01/2017 | Licensing Study | Good Standing | |
| 11/30/2016 | Complaint Closure | Good Standing | |

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 | 1L | Infants | 2 | 7 | C | 16 | C | NA | NA | Nap, Floor Play |
| Main | 1R | Two Year Olds | 1 | 13 | NC | 21 | C | NA | NA | Nap |
| Main | 2L | One Year Olds and Two Year Olds | 2 | 8 | C | 16 | C | NA | NA | Nap, Free Play |
| Main | 2R | Two Year Olds | 1 | 13 | NC | 22 | C | 31 | C | Nap |
| Main | 3L | One Year Olds | 1 | 7 | C | 17 | C | NA | NA | Nap, Floor Play |
| Main | 3R | Three Year Olds | 1 | 9 | C | 22 | C | 31 | C | Nap |
| Main | 4R | PreK | 1 | 12 | C | 22 | C | 31 | C | Nap |
| Main | 5R | PreK | 2 | 15 | C | 23 | C | 32 | C | Nap |
| Main | Cafe | | 0 | 0 | C | 23 | C | 33 | C | |
| Main | Middle | | 0 | 0 | C | 20 | C | 28 | C | |
| Main | Middle | | 0 | 0 | C | 29 | C | 41 | C | |
| Main | Rear | Five Year Olds and Six Year Olds and Over | 1 | 13 | C | 45 | C | 64 | C | Free Play |

Total Capacity @35 sq. ft.: 276

Total Capacity @25 sq. ft.: 361

Total # Children this Date: 97

Total Capacity @35 sq. ft.: 276

Total Capacity @25 sq. ft.: 361


| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------|----------------------|-----------------------|
| Main | A- Front Left | 19 | C |
| Main | B | 104 | C |
| Main | C- Right Back | 61 | C |
| Main | D- Right Front | 28 | C |

Comments

The purpose of this visit was to conduct a MV and to follow up with the previous visit.

Plan of Improvement: To Be Submitted 12/31/2017

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. 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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov

Melissa Crumb, Program Official

Date

Rapheal Betton, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Consultant observed all equipment to be properly anchored.

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

N/A

Comment

Director stated that there are no water related activities provided.

Facility

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

Met

Comment

Consultant observed the proper licensed capacity throughout the center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 3/1/2017

Corrected on 12/21/2017

.25(12) - The previous citation was corrected in that consultant observed no cooling unit near the infant room.

Correction Deadline: 3/1/2017

Corrected on 12/21/2017

.25(3) - The previous citation was corrected in that consultant observed water pressure in rooms 3R and classroom 5R appeared to be adequate.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26(4) - It was determined based on the consultant's observation that the entire back fence of the large playground area was destroyed by trees from the winter storm on December 8, 2017. The center is in the process of getting estimates to have the fence repaired and will provide consultant with repair updates within ten days of this visit. Alternate playground areas are currently being used for outside play.

Correction Deadline: 12/21/2017**Correction Deadline: 3/11/2017****Corrected on 12/21/2017**

.26(6) - The previous citation was corrected in that all playground toys were observed to be in good repair.

Health and Hygiene

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

Staff stated proper diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 3/1/2017****Corrected on 12/21/2017**

.17(8)(a-d) - The previous citation was corrected in that staff stated proper knowledge of handwashing procedure throughout the day.

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

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals**N/A****Comment**

Director stated that there are no animals on the premises.

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

Staff stated proper knowledge of redirections and positive reinforcement.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Field trip documentation observed to be complete.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Staff stated proper knowledge of infant safe sleeping requirements.

Staff Records

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

Comment

Criminal records checks were observed to be complete.

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

Comment

591-1-1-.31(13) prohibits Center Staff from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Center and requires Center staff to comply with all applicable laws and regulations. It was determined based on consultant's observation that no applicable laws were observed to be broken on this date.

Correction Deadline: 12/21/2017

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Not Met**

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20;and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on consultant's observation that two of the two-year-old rooms (Main 1R and 2R) were observed to be out of ratio. Both rooms had 1 staff and 13 two-year-old children.

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Correction Deadline: 12/21/2017

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.