

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: 7/8/2019 VisitType: POI Follow Up Arrival: 1:30 PM Departure: 2:40 PM

CCLC-25727 Regional Consultant

Kids 'R' Kids #25

2360 Ronald Reagan Parkway Snellville, GA 30078 Gwinnett County

(770) 979-6767 almona1060 @gmail.com

Dianne Clarke

Phone: (770) 357-4923 Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

Mailing Address Same







<u>Comp</u>	liance Zone Desig		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				
07/08/2019	POI Follow Up		standing, suppor				
06/10/2019	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
	Complaint Investigation Follow Up	Good Standing	''	 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	A 1L - Infant Suite	Infants	1	6	С	15	С	NA	NA	Free Play,Nap
Main	B 2L - Suite 100	One Year Olds	1	7	С	16	С	NA	NA	Nap
Main	C 3L - Suite 150	One Year Olds and Two Year Olds	1	6	С	18	С	NA	NA	Nap
Main	D 1R - Suite 250	Two Year Olds	2	14	С	23	С	NA	NA	Nap
Main	E 2R - Suite 300	Two Year Olds	1	10	С	22	С	NA	NA	Nap
Main	F 3R - Suite 350	Three Year Olds	2	21	С	22	С	NA	NA	Nap
Main	G 4R - Suite 400	Three Year Olds and Four Year Olds	1	9	С	24	С	34	С	Nap
Main	H 5R - Suite 450	Four Year Olds	1	8	С	23	С	33	С	Nap
Main	I Center Right	Five Year Olds and Six Year Olds and Over	1	21	С	30	С	41	С	Nap
Main	J Left Rear Gym	Six Year Olds and Over	2	16	С	59	С	83	С	Nap
Main	K Middle Cafe		0	0	С	24	С	34	С	
		Total Capacity @35 sq. ft.: 27	76		Total Capacity @25 sq. ft.: 341					

Total # Children this Date: 118 Total Capacity @35 sq. ft.: 276 Total Capacity @25 sq. ft.: 341

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Left	18	С
Main	PG Rear	141	С

Comments

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 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: 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

Mona Roberts, Program Official	Date	Dianne Clarke, Consultant	Date

Page 3 of 3

Georgia Department of Early Care and Learning



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

Findings Report

Date: 7/8/2019 Arrival: 1:30 PM Departure: 2:40 PM VisitType: POI Follow Up

CCLC-25727

Regional Consultant

Kids 'R' Kids #25

Dianne Clarke

2360 Ronald Reagan Parkway Snellville, GA 30078 Gwinnett County

Phone: (770) 357-4923 Fax: (770) 357-4922

(770) 979-6767 almona1060@gmail.com

dianne.clarke@decal.ga.gov

Mailing Address

Same

The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 6/10/2019

Corrected on 7/8/2019

.12(4) - The previous citation was observed to be corrected in that the fridge was no longer in the classroom.

Facility

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

Met

Correction Deadline: 6/20/2019

Corrected on 7/8/2019

.26(6) - The previous citation was observed to be corrected in that the stair had been removed and the

area was secured.

Correction Deadline: 6/11/2019

Corrected on 7/8/2019

.26(9) - The previous citation was observed to be corrected in that the gap was observed to be closed.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 6/15/2019

Corrected on 7/8/2019

.21(3) - The previous citation was observed to be corrected in that a drill had been conducted on June 20, 2019.

Staff Records

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

Defer

Defer

591-1-1-.14(2)- The correction deadline of July 10, 2019 has not yet passed.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 7/10/2019

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

Correction Deadline: 9/10/2019

Corrected on 7/8/2019

.31(2)(b)2. - The previous citation was observed to be corrected in that another teacher with current credential was placed as the lead.