



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: 11/26/2019 **VisitType:** POI Follow Up

Arrival: 2:30 PM

Departure: 4:20 PM

CCLC-25727

Kids 'R' Kids #25

2360 Ronald Reagan Parkway Snellville, GA 30078 Gwinnett County
 (770) 979-6767 almona1060@gmail.com

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

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dianne.clarke@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. 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.
11/26/2019	POI Follow Up	Good Standing	
11/05/2019	Complaint Closure	Good Standing	
11/05/2019	Complaint Investigation & Monitoring Visit	Good Standing	

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 and One Year Olds	2	7	C	15	C	NA	NA	Nap, Floor Play, Free Play	
Main	B 2L - Suite 100	One Year Olds	2	8	C	16	C	NA	NA	Outside	
Main	C 3L - Suite 150	One Year Olds and Two Year Olds	2	10	C	18	C	NA	NA	Circle Time	
Main	D 1R - Suite 250	Two Year Olds	2	11	C	23	C	NA	NA	Transitioning, Outside	
Main	E 2R - Suite 300	Two Year Olds	2	11	C	22	C	NA	NA	Circle Time	
Main	F 3R - Suite 350	Three Year Olds	3	14	C	22	C	NA	NA	Outside, Transitioning	
Main	G 4R - Suite 400	Three Year Olds and Four Year Olds	2	15	C	24	C	34	C	Centers	
Main	H 5R - Suite 450		0	0	C	23	C	33	C		
Main	I Center Right	Four Year Olds and Five Year Olds	2	10	C	30	C	41	C	Circle Time	
Main	J Left Rear Gym		0	0	C	59	C	83	C		
Main	K Middle Cafe		0	0	C	24	C	34	C		
Total Capacity @35 sq. ft.: 276						Total Capacity @25 sq. ft.: 341					
Total # Children this Date: 86						Total Capacity @35 sq. ft.: 276					Total Capacity @25 sq. ft.: 341

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

Comments

Please be sure to review the rules and regulations for updates.

Plan of Improvement: Developed This Date 11/26/2019

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, <http://www.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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://dec.state.ga.us/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



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Findings Report

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The following information is associated with a POI Follow Up:

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

Met

Correction Deadline: 11/5/2019

Corrected on 11/26/2019

.25(13) - The previous citation was observed to be corrected in that there were no hazards accessible. Discussed regarding ensuring to check children's bag to ensure that no hazards are accessible.

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

Not Met

Correction Deadline: 11/15/2019

Corrected on 11/26/2019

.26(4) - The previous citation was observed to be corrected in that the bottom of the fence was observed to be secured.

Correction Deadline: 11/15/2019

Corrected on 11/26/2019

.26(6) - The previous citation was observed to be corrected in that the area was observed to be repaired.

Correction Deadline: 11/15/2019

Corrected on 11/26/2019

.26(8) - The previous citation was observed to be corrected in that the appropriate amounts of mulch was observed. Discussed regarding to ensure to fluff and redistribute the mulch daily.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were observed on the following playgrounds:

Second Right: The concrete was observed to not be flushed with the grass near the walkway from the classroom doors posing a tripping hazard.

First Left: The concrete was observed to not be flushed with the grass near the walkway from the classroom doors posing a tripping hazard.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 12/2/2019

Recited on 11/26/2019

Health and Hygiene

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

Met

Correction Deadline: 11/5/2019

Corrected on 11/26/2019

.20(4) - The previous citation was observed to be corrected in that there were no medication stored in children's bags.

Safety

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

Met

Correction Deadline: 11/6/2019

Corrected on 11/26/2019

.36(4)(b) - The previous citation was observed to be corrected in that the seats were covered with tape. Discussed regarding ensuring to maintain the tape until repairs can be made.

Staff Records

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

Defer

Defer

591-1-1-.14(2)- The correction deadline of December 5, 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: 12/5/2019

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/5/2019

Corrected on 11/26/2019

.33(3) - The previous citation was observed to be corrected in that the training was observed to be completed.