



**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: 12/19/2018 **VisitType:** POI Follow Up

Arrival: 8:45 AM

Departure: 10:15 AM

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		
12/19/2018	POI Follow Up	Good Standing
12/03/2018	Monitoring Visit	Support
06/12/2018	Monitoring Visit	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 - 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	A 1L - Infant Suite	Infants	1	6	C	15	C	NA	NA	Feeding, Floor Play, Nap					
Main	B 2L - Suite 100	One Year Olds	1	8	C	16	C	NA	NA	Free Play					
Main	C 3L - Suite 150	One Year Olds and Two Year Olds	2	9	C	18	C	NA	NA	Free Play					
Main	D 1R - Suite 250	Two Year Olds	3	18	C	23	C	NA	NA	Circle Time					
Main	E 2R - Suite 300	Two Year Olds and Three Year Olds	2	13	C	22	C	NA	NA	Free Play					
Main	F 3R - Suite 350	Three Year Olds and Four Year Olds	2	15	C	22	C	NA	NA	Circle Time					
Main	G 4R - Suite 400	PreK	2	15	C	24	C	34	C	Circle Time					
Main	H 5R - Suite 450	PreK	2	17	C	23	C	33	C	Circle Time					
Main	I Center Right	PreK	2	16	C	30	C	41	C	Breakfast					
Main	J Left Rear Gym	PreK	2	19	C	59	C	83	C	Transitioning, Circle Time					
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: 136						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

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).



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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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

591-1-1-.06 Bathrooms

Met

Correction Deadline: 12/17/2018

Corrected on 12/19/2018

.06(4) - The previous citation was observed to be corrected in that the fans were observed to be working.

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

Met

Correction Deadline: 12/3/2018

Corrected on 12/19/2018

.25(8) - The previous citation was observed to be corrected in that the outlets were observed to be covered.

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

Met

Correction Deadline: 12/3/2018

Corrected on 12/19/2018

.26(4) - The previous citation was observed to be corrected in that the fence was repaired and in good condition.

Correction Deadline: 12/3/2018

Corrected on 12/19/2018

.26(9) - The previous citation was observed to be corrected in that caution cones are placed where tripping hazards are until the issue can be resolved with resurfacing to ensure that the concrete is flushed with the grass.

Health and Hygiene

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

Met

Correction Deadline: 12/3/2018

Corrected on 12/19/2018

.20(1) - The previous citation was observed to be corrected in that the consultant observed medication forms to be complete and medication was dispensed correctly according to parent authorization.

Safety

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

Met

Correction Deadline: 12/13/2018

Corrected on 12/19/2018

.36(3)(a-b) - The previous citation was observed to be corrected in that the training was observed to be completed.

Correction Deadline: 12/4/2018

Corrected on 12/19/2018

.36(7)(c)3. - The previous citation was observed to be corrected in that the times were observed to be completed for the week of December 3, 2018 and December 10, 2018.

Correction Deadline: 12/4/2018

Corrected on 12/19/2018

.36(7)(d)1. - The previous citation was observed to be corrected in that the first checks were observed to be completed for the week of December 3, 2018 and December 10, 2018.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 12/3/2018

Corrected on 12/19/2018

.30(1)(b)4 - The previous citation was observe to be corrected in that blankets were observed in children's cubbies and staff stated that the center provides a blanket for each child if they do not have one.

Staff Records

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

Met

Correction Deadline: 12/3/2018

Corrected on 12/19/2018

.09(1)(j) - The previous citation was observed to be corrected in that the comprehensive letters were observed on file for all staff.