



**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:** 11/5/2019    **VisitType:** POI Follow Up    **Arrival:** 12:45 PM    **Departure:** 2:30 PM

**CCLC-259**

**Kids 'R' Kids #32**

1224 Utoy Springs Road Atlanta, GA 30331 Fulton County  
 (404) 629-5437 lscastleberry@krkcascade.com

**Regional Consultant**

Michelle Smith

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Fax: (678) 717-5636

michelle.smith@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:**

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/05/2019	POI Follow Up	Good Standing	
10/09/2019	Complaint Closure	Good Standing	
09/25/2019	Complaint Investigation Follow Up	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	100	Infants	2	12	C	12	C	NA	NA	Nap,Feeding
Main	150	Infants and One Year Olds	2	11	C	12	C	NA	NA	Nap
Main	200	One Year Olds	3	13	C	15	C	NA	NA	Nap
Main	250	Two Year Olds	2	12	C	20	C	NA	NA	Nap
Main	300	Two Year Olds and Three Year Olds	2	12	C	23	C	NA	NA	Nap
Main	350	Two Year Olds and Three Year Olds	2	12	C	22	C	NA	NA	Nap
Main	400	Three Year Olds	2	14	C	22	C	NA	NA	Nap
Main	450	Four Year Olds	1	8	C	22	C	NA	NA	Nap
Main	500	Three Year Olds and Four Year Olds	1	14	C	21	C	NA	NA	Nap
Main	550	Four Year Olds and Five Year Olds	1	18	C	25	C	NA	NA	Nap
Main	Cafeteria		0	0	C	23	C	NA	NA	Not In Use
Main	Gym	Five Year Olds and PreK	3	26	C	63	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 280

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 152    Total Capacity @35 sq. ft.: 280

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler	38	C
Main	Preschool	47	C

Main	School-Age	341	C
Main	Two years	23	C

**Comments**

Plan of Improvement: Developed This Date 11/05/2019

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.al.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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Linda Castleberry, Program Official

Date

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Michelle Smith, Consultant

Date



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### Findings Report

Date: 11/5/2019 VisitType: POI Follow Up Arrival: 12:45 PM Departure: 2:30 PM

#### CCLC-259

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The following information is associated with a POI Follow Up:

#### Facility

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

Technical Assistance

#### Technical Assistance

591-1-1-.25(3) - Consultant discussed with Center Staff to ensure that one right sink is repaired and is properly working in Classroom 350.

Correction Deadline: 11/5/2019

#### Health and Hygiene

#### 591-1-1-.10 Diapering Areas & Practices(CR)

Not Met

#### Finding

591-1-1-.10(6) requires cCenter sStaff to keep any items which might harm a child out of a child's reach. It was determined based on observation that several classroom supplies (paper, scissors, etc) was present on the diapering changing station in Classroom 250, which poses potential hazards to children.

#### POI (Plan of Improvement)

The Center will remove any harmful item and provide instruction to staff. that includes identification and storage of hazardous items and procedures for keeping classrooms and other children's areas free of hazards.

Correction Deadline: 11/5/2019

#### Sleeping & Resting Equipment

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

Met

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date. Consultant discussed with Center Staff to ensure that all children keep their shoes on during nap.

## Staff Records

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### 591-1-1-.33 Staff Training

Defer

#### Defer

591-1-1-.33(6)-Consultant will evaluate this rule during the next regulatory visit.

#### POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 3/25/2019**

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## Staffing and Supervision

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

Met

**Correction Deadline: 10/10/2019**

**Corrected on 11/5/2019**

.32(7) - Consultant observed adequate supervision on this date. Center Staff stated that they walk throughout the classroom and observe all children while sleeping. Consultant observed Staff to be walking and monitoring all children during nap time.