

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: 2/8/2019 VisitType: Complaint Investigation Arrival: 1:00 PM Departure: 5:30 PM

Follow Up

Good Standing

Good Standing

CCLC-26842

Kids 'R' Kids #51

6157 Roosevelt Hwy Union City, GA 30291 Fulton County

(770) 774-0206 krksouthfulton@yahoo.com

Mailing Address Same

12/04/2018

12/04/2018





Complaint Closure

Investigation Follow

Complaint

Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029

princess.walton@decal.ga.gov

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 02/08/2019 Good Standing Complaint standing, support, and deficient. Investigation Follow Good Standing - Program is demonstrating an acceptable level of performance in meeting

Support Program performance is demonstrating a need for improvement in meeting

Deficient

Program is not demonstrating an acceptable level of performance in meeting

the rules

Ratios/License Capacity

Up

Total # Children this Date: 130

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	8	С	16	С	NA	NA	Nap
Main	150		0	0	С	16	С	NA	NA	
Main	200	One Year Olds	2	12	С	18	С	NA	NA	Nap
Main	250	One Year Olds and Two Year Olds	3	16	С	26	С	NA	NA	Nap
Main	300	Two Year Olds	1	14	С	23	С	NA	NA	Nap
Main	350	Two Year Olds	2	16	С	21	С	NA	NA	Nap
Main	400	Three Year Olds	2	15	С	21	С	NA	NA	Nap
Main	450	Three Year Olds	1	15	С	21	С	NA	NA	Nap
Main	500	PreK	2	19	С	22	С	NA	NA	Nap
Main	550	Three Year Olds and Four Year Olds and Five Year Olds	1	15	С	20	С	NA	NA	Nap
Main	Gym		0	0	С	68	С	95	С	
		Total Capacity @35 sq. ft.: 272			Total Capacity @25 sq.					

Total Capacity @25 sq.

ft.: 299

Building	Playground	Playground Occupancy	Playground Compliance
Main	3 -4 Years	25	С
Main	Infant/ 1 year	61	С
Main	School Age	155	С

Total Capacity @35 sq. ft.: 272

Main Two's 31 C

Comments

The purpose of this visit is to conduct a complaint investigation and to follow-up to previous visit.

Plan of Improvement: Developed This Date 02/08/2019

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.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

hasity McGill, Program Official	Date	Princess Walton, Consultant	Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Staff Records

591-1-1-.24 Personnel Records

Technical Assistance

Technical Assistance

591-1-1-.24(1) - Consultant discuss with director to have a personnel file for everyone.

Correction Deadline: 2/13/2019

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on review of staff files that two employees with a hired date of 09/17/2009 and 10/15/2018

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 3/10/2019