

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

Princess Walton

Phone: (770) 357-7030

Arrival: 12:00 PM Departure: 2:40 PM **Date:** 6/11/2019 VisitType: Licensing Study

CCLC-26842 **Regional Consultant**

Kids 'R' Kids #51

6157 Roosevelt Hwy Union City, GA 30291 Fulton County

(770) 774-0206 krksouthfulton@yahoo.com

Fax: (770) 357-7029 princess.walton@decal.ga.gov

Mailing Address Same

Quality Rated:





Comp	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		
06/11/2019	Licensing Study		standing, support,		
02/15/2019	Complaint Closure	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.	
	Complaint Investigation Follow	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.	
	Up		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	100	Infants	2	7	С	16	С	NA	NA	Nap,Feeding,Flo or Play
Main	150	Infants	1	6	С	16	С	NA	NA	Nap,Floor Play,Diapering
Main	200	One Year Olds	1	10	С	18	С	NA	NA	Nap
Main	250	One Year Olds and Two Year Olds	1	9	С	26	С	NA	NA	Nap
Main	300	Two Year Olds	1	13	С	23	С	NA	NA	Nap
Main	350	Three Year Olds	1	13	С	21	С	NA	NA	Nap
Main	400	Three Year Olds	1	15	С	21	С	NA	NA	Nap
Main	450	Three Year Olds	1	15	С	21	С	NA	NA	Nap
Main	500		0	0	С	22	С	NA	NA	
Main	550		0	0	С	20	С	NA	NA	
Main	Gym	Five Year Olds and Six Year Olds and Over	2	27	С	68	С	95	С	Outside
		Total Capacity @35 sq. ft.: 2	72		Total C ft.: 299	apacity @	25 sq.			

Total # Children this Date: 115 Total Capacity @35 sq. ft.: 272 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
Main	Two's	31	С

Comments

The purpose of this visit is to conduct a licensing study visit and to follow-up to previous visit.

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.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								
Chasity 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 Licensing Study:

Activities and Equipment

591-1-1-.03 Activities Technical Assistance

Technical Assistance

591-1-1-.03(14) requires center staff to limit the use of entertainment media, such as television, videotaped programs or movies and video or computer games to no more than two (2) hours daily per child or group; to provide such activities only at times when alternative activities are available for children who choose not to participate; and to use entertainment media that is age-appropriate in accordance with the Entertainment Software Rating Board (ESRB) and the Motion Picture Association of America (MPAA). Please ensure that all music is appropriate.

Correction Deadline: 6/11/2019

Correction Deadline: 2/28/2019

Corrected on 6/11/2019

.03(9) -Previous citation was corrected. Discussed with director.

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Discussed maintenance of resilient surface. Please fluff and redistribute.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Hand washing requirements for diapering were discussed with the director on this	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
The Frovider currently does not dispense/administer medication.	Cofoty
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment	
Field trip documentation observed to be complete.	
591-1-136 Transportation(CR)	Met
Comment	
Complete documentation of transportation observed.	
Sleeping &	Resting Equipment
FOA 4 4 20 Cote Cleaning and Decting Description and (CD)	Mat
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
	Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Met

Comment

Discussed staff training. Please obtain required documentation.

Comment

Please ensure completed orientation checklists are documented and signed.

Correction Deadline: 3/10/2019

Corrected on 6/11/2019

.33(3) - Previous citation corrected.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Discussed naptime ratios.

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

Met

Comment

Adequate supervision observed on this date.