



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: 11/21/2017 **VisitType:** Licensing Study

Arrival: 10:30 AM

Departure: 1:50 PM

CCLC-2982

Kid's Crossing Learning Center

395 West Crogan St Lawrenceville, GA 30046 Gwinnett County
 (770) 339-7386 aschieber@fumclv.org

Regional Consultant

Tamra Thomas

Phone: (770) 405-7962

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tamra.thomas@dec.al.gov

Mailing Address

P.O. Box 2127
 Lawrenceville, GA 30046

Quality Rated: No

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.
11/21/2017	Licensing Study	Good Standing	
04/14/2017	Licensing Study	Good Standing	
01/13/2017	Complaint Closure	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	140		0	0	C	14	C	NA	NA		
Main	141		0	0	C	13	C	NA	NA		
Main	143	Three Year Olds	1	7	C	12	C	NA	NA	Centers	
Main	144	Three Year Olds	1	12	C	15	C	NA	NA	Outside	
Main	147		0	0	C	9	C	NA	NA		
Main	151	Two Year Olds	2	13	C	15	C	NA	NA	Centers	
Main	153		0	0	C	16	C	NA	NA		
Main	155	Infants	2	6	C	16	C	NA	NA	Feeding,Nap	
Main	157		0	0	C	13	C	NA	NA		
Main	158	One Year Olds	3	8	C	17	C	NA	NA	Outside	
Main	251-257	Six Year Olds and Over and PreK	2	19	C	49	C	NA	NA	Transitioning,Outside	
Total Capacity @35 sq. ft.:						189	Total Capacity @25 sq. ft.:				0
Total # Children this Date: 65						Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.:			
						189					0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	80	C
Main	B	18	C

Comments

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov

Angela Schieber, Program Official

Date

Tamra Thomas, 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-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation Class 151 had a jar of Aquaphor creme located in an unlocked cabinet.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 11/21/2017

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

Met

Comment

Discussed-Fluff/Redistribute Surface

Food Service

591-1-1-.15 Food Service & Nutrition

Technical Assistance

Technical Assistance

Provider enrolled a child November 20, 2017, and will ensure the Infant Feeding Plan is posted on this date.

Correction Deadline: 11/21/2017**Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)**

Met

Comment

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR)

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Observed-Complete Documentation

Safety**591-1-1-.05 Animals**

Met

Comment

No Animals Kept

591-1-1-.11 Discipline(CR)

Met

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)

Met

Comment

Observed-Complete Documentation for a field trip taken to 4H Farm September 15, 2017.

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

Met

Comment

No Routine Transportation Provided

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

Met

Comment

Ensure Cribs/Cots Labeled

Staff Records**Records Reviewed: 27****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 11/15/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 2 Date of Hire: 10/03/2016	Met
Staff # 3 Date of Hire: 01/28/2008	Met
Staff # 4 Date of Hire: 09/07/2007	Met
Staff # 5 Date of Hire: 08/15/1996	Met
Staff # 6 Date of Hire: 11/25/2014	Met
Staff # 7 Date of Hire: 02/09/2008	Met
Staff # 8 Date of Hire: 08/08/2017	Met
Staff # 9 Date of Hire: 02/05/2013	Met
Staff # 10 Date of Hire: 08/15/2011	Met
Staff # 11 Date of Hire: 08/15/1996	Met
Staff # 12 Date of Hire: 11/21/2016	Met
Staff # 13 Date of Hire: 01/25/2016	Met
Staff # 14 Date of Hire: 10/23/2017	Met
Staff # 15 Date of Hire: 02/28/2008	Met
Staff # 16 Date of Hire: 01/20/2017	Met

Records Reviewed: 27

Records with Missing/Incomplete Components: 0

Staff # 17 Date of Hire: 08/24/2004	Met
Staff # 18 Date of Hire: 03/06/2017	Met
Staff # 19	Met
Staff # 20 Date of Hire: 06/01/2016	Met
Staff # 21 Date of Hire: 05/10/2016	Met
Staff # 22 Date of Hire: 12/08/2016	Met
Staff # 23 Date of Hire: 03/21/2017	Met
Staff # 24 Date of Hire: 10/26/2009	Met
Staff # 25 Date of Hire: 08/30/2010	Met
Staff # 26 Date of Hire: 08/28/2007	Met
Staff # 27 Date of Hire: 08/09/2010	Met

Staff Credentials Reviewed: 27

591-1-1-.09 Criminal Records Check(CR)	Met
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Comment

Criminal Records Check complete

591-1-1-.33 Staff Training	Met
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Correction Deadline: 5/14/2017

Corrected on 11/21/2017

Correction of previous citation. The staff previously cited is no longer employed, and the provider is working on completing 2017 requirement by December 31, 2017.

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

The provider has a Lead Teacher with the required credential assigned to each classroom.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision