



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: 3/22/2018 **VisitType:** Monitoring Visit **Arrival:** 1:20 PM **Departure:** 3:20 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

Kati Cosby

Phone: (912) 544-8606
 Fax: (912) 544-9425
 kati.cosby@decals.ga.gov

Mailing Address

P.O. Box 2127
 Lawrenceville, GA 30046

Quality Rated: No

Compliance Zone Designation		
03/22/2018	Monitoring Visit	Good Standing
11/21/2017	Licensing Study	Good Standing
04/14/2017	Licensing Study	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	140	Three Year Olds and Four Year Olds	1	12	C	14	C	NA	NA	Nap
Main	141		0	0	C	13	C	NA	NA	
Main	143	Three Year Olds	1	12	C	12	C	NA	NA	Nap
Main	144	Three Year Olds	1	14	C	15	C	NA	NA	Nap
Main	147		0	0	C	9	C	NA	NA	
Main	151	Two Year Olds and Three Year Olds	2	14	C	15	C	NA	NA	Nap
Main	153	Two Year Olds	2	13	C	16	C	NA	NA	Nap
Main	155	Infants	2	11	C	16	C	NA	NA	Snack,Floor Play,Free Play,Feeding
Main	157	One Year Olds	1	8	C	13	C	NA	NA	Nap
Main	158	One Year Olds	2	6	C	17	C	NA	NA	Nap
Main	251-257	PreK	3	22	C	49	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 189					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 112			Total Capacity @35 sq. ft.: 189			Total Capacity @25 sq. ft.: 0				

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

	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.
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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 1/2 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

Kati Cosby, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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.

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

Met

Correction Deadline: 11/21/2017

Corrected on 3/22/2018

.25(13) - Previous citation was corrected in that no hazards were observed on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Field trip documentation observed to be complete. Consultant observed documentation for two field trips taken to Peterbrooke Chocolatier on February 5 and 12, 2018.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/15/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 10/03/2016	
Staff # 3	Met
Date of Hire: 01/28/2008	
Staff # 4	Met
Date of Hire: 09/07/2007	
Staff # 5	Met
Date of Hire: 08/15/1996	
Staff # 6	Met
Date of Hire: 11/25/2014	

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: 01/25/2016	Met
Staff # 13 Date of Hire: 10/23/2017	Met
Staff # 14 Date of Hire: 02/28/2008	Met
Staff # 15 Date of Hire: 01/20/2017	Met
Staff # 16 Date of Hire: 08/24/2004	Met
Staff # 17	Met
Staff # 18 Date of Hire: 06/01/2016	Met
Staff # 19 Date of Hire: 05/10/2016	Met
Staff # 20 Date of Hire: 12/08/2016	Met
Staff # 21 Date of Hire: 03/21/2017	Met
Staff # 22	Met

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Date of Hire: 10/26/2009

Staff # 23

Met

Date of Hire: 08/30/2010

Staff # 24

Met

Date of Hire: 08/28/2007

Staff # 25

Met

Date of Hire: 08/09/2010

Staff Credentials Reviewed: 25

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

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

All Lead Teacher credentials were in compliance on this date.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.