



**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:** 10/23/2019 **VisitType:** Monitoring Visit

**Arrival:** 8:45 AM

**Departure:** 12:00 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**

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@decal.ga.gov

**Mailing Address**

P.O. Box 2127  
 Lawrenceville, GA 30046

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
10/23/2019	Monitoring Visit	Good Standing
06/25/2019	Monitoring Visit	Good Standing
11/08/2018	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	1	8	C	14	C	NA	NA	Centers
Main	141		0	0	C	13	C	NA	NA	
Main	143	Three Year Olds	1	7	C	12	C	NA	NA	Art
Main	144	Three Year Olds	2	15	C	15	C	NA	NA	Centers
Main	147		0	0	C	9	C	NA	NA	
Main	151	Two Year Olds and Three Year Olds	1	10	C	15	C	NA	NA	Centers, Transitioning
Main	153	Two Year Olds	2	13	C	16	C	NA	NA	Circle Time
Main	155	Infants	2	6	C	16	C	NA	NA	Nap, Feeding, Floor Play
Main	157	One Year Olds	2	8	C	13	C	NA	NA	Diapering, Transitioning
Main	158	One Year Olds	2	14	C	17	C	NA	NA	Transitioning, Floor Play
Main	251-257	Four Year Olds and Five Year Olds	3	23	C	49	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 189						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 104			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**

The purpose of this visit was to conduct a monitoring 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.dec.state.ga.us/CCS/Regulations.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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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](mailto:qualityrated@decal.ga.gov)

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Angela Schieber, Program Official

Date

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Stacy Whitten, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

<b>Activities and Equipment</b>
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**591-1-1-.12 Equipment & Toys(CR)****Technical Assistance****Comment**

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

**Technical Assistance**

591-1-1-.12(4) - Consultant discussed with provider to monitor and secure the computer monitors located in classrooms, to ensure they do not pose a tipping hazard.

**Correction Deadline: 10/23/2019**

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

Swimming activities provided off site.

**Comment**

Swimming rules discussed.

<b>Facility</b>
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**591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed capacity observed to be routinely met by center.

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Technical Assistance****Comment**

Center appears clean and well maintained.

**Comment**

No hazards observed accessible to children on this date.

**Technical Assistance**

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or repaint the classroom walls, as well as the bathroom door trim in classroom 143, and the cabinet doors in classroom 157 where chipping paint is beginning to develop.

**Correction Deadline: 10/23/2019**

**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**

Proper diapering procedures observed.

**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**

Staff were observed to maintain a positive learning environment on this date.

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

**Comment**

Field trip documentation observed to be complete.

**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**

Discussed SIDS and infant sleeping position.

**Staff Records**

**Records Reviewed: 16**

**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 08/23/2004

Staff # 2 Date of Hire: 10/26/2009	Met
Staff # 3 Date of Hire: 08/28/2007	Met
Staff # 4 Date of Hire: 11/20/2018	Met
Staff # 5 Date of Hire: 01/28/2008	Met
Staff # 6 Date of Hire: 05/30/2017	Met
Staff # 7 Date of Hire: 02/28/2008	Met
Staff # 8 Date of Hire: 08/15/2017	Met
Staff # 9 Date of Hire: 11/06/2017	Met
Staff # 10 Date of Hire: 08/08/2017	Met
Staff # 11 Date of Hire: 02/09/2008	Met
Staff # 12 Date of Hire: 02/22/2019	Met
Staff # 13 Date of Hire: 08/06/2018	Met
Staff # 14 Date of Hire: 05/22/2008	Met
Staff # 15 Date of Hire: 08/15/2011	Met
Staff # 16 Date of Hire: 03/01/2004	Met

**Staff Credentials Reviewed: 15**

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

**Comment**

Criminal record checks were observed to be complete. Evidence of satisfactory comprehensive background checks were observed to be completed for twenty-seven employees on this date.

**Comment**

Director provided three file(s) for employees hired since last visit.

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

**Comment**

Lead staff credentials are met on this date.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.