

### 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: 2/17/2022 VisitType: Licensing Study Arrival: 10:00 AM Departure: 12:30 PM

Deficient

CCLC-32166 Kids 'R Kids #7

3710 Highway 20 SE Conyers, GA 30013 Rockdale County

(770) 929-3355 elisaj1@aol.com

**Regional Consultant** 

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latanya.barber-swift@decal.ga.gov

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Quality Rated: >



Compliance Zone Designation					
02/17/2022	Complaint Investigation & Licensing Study	Good Standing			
12/08/2021	Complaint Closure	Good Standing			
11/04/2021	Complaint Investigation Follow Up	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

 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	1st Left	Infants and One Year Olds	3	11	С	25	С	NA	NA	Floor Play,Nap
Main	1st left #2 Bldg	Four Year Olds and Five Year Olds	2	14	С	21	С	NA	NA	Centers
Main	1st Right	Two Year Olds	2	18	С	23	С	NA	NA	Circle Time
Main	1st right blgd #2	Four Year Olds and Five Year Olds	2	12	С	21	С	NA	NA	Story,Centers
Main	2nd left	One Year Olds	2	10	С	24	С	NA	NA	Story, Diapering
Main	2nd Left #2 Bldg	Four Year Olds and Five Year Olds	2	10	С	21	С	NA	NA	Circle Time
Main	2nd Right	Two Year Olds	2	20	С	22	С	NA	NA	Centers
Main	2nd right Bldg #2	Four Year Olds	2	13	С	21	С	NA	NA	Story
Main	3rd Right	Three Year Olds	2	12	С	23	С	NA	NA	Centers
Main	4 Rt	Three Year Olds and Four Year Olds	1	8	С	19	С	NA	NA	Story
Main	Cafe		0	0	С	25	С	NA	NA	Not In Use
Main	Middle		0	0	С	25	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	70		Total C	apacity @	25 sq.			

Total # Children this Date: 128 Total Capacity @35 sq. ft.: 270 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	91	С
Main	Left Playground	13	С

С

#### Comments

An in person visit was conducted on February 17, 2022. An Administrative Review was conducted on February 28, 2022. Staff files, children's files, training, and background checks were all reviewed.

Plan of Improvement: Developed This Date 02/17/2022

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





#### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.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

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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.

a Frey, Program Official	Date	LaTanya Barber-Swift, Consultant	Date



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## **Findings Report**

Date: 2/17/2022 Arrival: 10:00 AM Departure: 12:30 PM VisitType: Licensing Study

**CCLC-32166** Regional Consultant LaTanya Barber-Swift

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Kids 'R Kids #7

Same

### The following information is associated with a Licensing Study 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)

N/A

#### Comment

Center does not provide swimming activities.

**Facility** 

### 591-1-1-.06 Bathrooms

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.06(4) - The Consultant discussed with the Director to ensure that the exhaust fans in the children's bathrooms were cleaned before a build up of dust began to clog the fans.

Correction Deadline: 3/19/2022

#### 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)

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.25(3) - The Consultant discussed with the Director to ensure that the door handle was repaired on the boys' bathroom in classroom 1st right building #2.

## Correction Deadline: 2/17/2022

#### **Technical Assistance**

591-1-1-.25(8) - The Consultant discussed with the Director to ensure that the electrical outlets were covered in classrooms 1st right building #2, in the housekeeping area and 3rd Right, in the housekeeping area.

Correction Deadline: 2/17/2022

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

Met

#### Comment

Playground observed to be clean and in good repair.

**Food Service** 

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

Met

#### Comment

591-1-1-.15(2) - Discussed revision to the written feeding plans for children under the age of 1 years old. Ageappropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 2/17/2022

#### Comment

591-1-1-.15(7) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 2/17/2022

Health a	and Hy	/giene
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#### 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-.05 Animals

Met

### Comment

Animals maintained clean and appropriately caged.

## 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)

N/A

Comment

Center does not participate in field trips at this time.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

# **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: 31	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 11/18/2019	Met
Staff # 2 Date of Hire: 08/24/2014	Met
Staff # 3 Date of Hire: 07/28/2020	Met
Staff # 4 Date of Hire: 05/03/2021	Met
Staff # 5 Date of Hire: 08/25/2021	Met
Staff # 6 Date of Hire: 08/09/2021	Met
Staff # 7 Date of Hire: 07/18/2017	Met
Staff # 8 Date of Hire: 11/05/2021	Met
Staff # 9 Date of Hire: 08/01/2014	Met
Staff # 10 Date of Hire: 07/07/2010	Met

Records Reviewed: 31	Records with Missing/Incomplete Components: 0
Staff # 11 Date of Hire: 08/01/1991	Met
Staff # 12 Date of Hire: 01/10/2022	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 13 Date of Hire: 08/08/2005	Met
Staff # 14 Date of Hire: 08/21/2020	Met
Staff # 15 Date of Hire: 08/05/2021	Met
Staff # 16 Date of Hire: 09/15/1990	Met
Staff # 17 Date of Hire: 05/10/2021	Met
Staff # 18 Date of Hire: 08/02/2000	Met
Staff # 19 Date of Hire: 02/08/2021	Met
Staff # 20 Date of Hire: 02/03/2022	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 21 Date of Hire: 06/24/2021	Met
Staff # 22 Date of Hire: 04/26/2018	Met
Staff # 23 Date of Hire: 01/10/2022	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 24 Date of Hire: 01/04/2016	Met
Staff # 25	Met

**Records with Missing/Incomplete Components: 0 Records Reviewed: 31** 

Date of Hire: 08/10/2012

Staff # 26 Met

Date of Hire: 04/17/2018

Staff # 27 Met

Date of Hire: 08/05/2021

Staff # 28 Met

Date of Hire: 09/07/2021

Staff # 29 Met

Date of Hire: 06/16/2014

Staff #30 Met

Reminder - Health & Safety training is required within 90 Date of Hire: 01/20/2022

calendar days of hired

Staff #31 Met

Date of Hire: 02/03/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff Credentials Reviewed: 13

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

Met

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.