

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: 1/7/2020 VisitType: Licensing Study Arrival: 9:25 AM Departure: 12:40 PM

CCLC-32166 Regional Consultant

Deficient

Kids 'R Kids #7 LaTanya Barber-Swift

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Mailing Address Same

Quality Rated:



Compliance Zone Designation				
01/07/2020	Licensing Study	Good Standing		
09/05/2019	Complaint Investigation & Monitoring Visit	Good Standing		
09/05/2019	Complaint Closure	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	16	C	25	С	NA	NA	Free Play
Main	1st left #2 Bldg	Four Year Olds and Five Year Olds	2	15	С	21	С	NA	NA	Free Play
Main	1st Right	Two Year Olds	2	12	С	23	С	NA	NA	Art
Main	1st right blgd #2	Four Year Olds and Five Year Olds	2	19	С	21	С	NA	NA	Transitioning
Main	2nd left	One Year Olds	2	9	С	24	С	NA	NA	Free Play
Main	2nd Left #2 Bldg	Four Year Olds and Five Year Olds	2	17	С	21	С	NA	NA	Snack
Main	2nd Right	Two Year Olds	2	19	С	22	С	NA	NA	Centers,Outside
Main	2nd right Bldg #2	Four Year Olds and Five Year Olds	2	16	С	21	С	NA	NA	Outside
Main	3rd Right	Three Year Olds	1	9	С	23	С	NA	NA	Outside
Main	4 Rt		0	0	С	19	С	NA	NA	Not In Use
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 Capacity @25 sq.

π.:

Building Playground Playground Occupancy Compliance

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).



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

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



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Findings Report

Date: 1/7/2020 **VisitType:** Licensing Study **Arrival:** 9:25 AM **Departure:** 12:40 PM

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112	Met
Comment	
A variety of equipment and toys were observed throughout the cen-	ter.
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Correction Deadline: 9/19/2019	
Corrected on 1/7/2020	
.25(3) - The previous citation was corrected. There were no roa	aches observed in the classroom.
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service

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

Not Met

Finding

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on observation that there were eight of sixteen children that did not have an infant feeding plan.

POI (Plan of Improvement)

The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms.

Correction Deadline: 1/7/2020

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

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

Proper hand washing observed throughout the center.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.27 Posted Notices

Met

Comment

Observed all required posted notices.

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-.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: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 07/17/2017	Met
Staff # 2 Date of Hire: 08/01/2014	Met
Staff # 3 Date of Hire: 06/30/1996	Met
Staff # 4 Date of Hire: 08/08/2005	Met
Staff # 5 Date of Hire: 12/02/1991	Met
Staff # 6 Date of Hire: 09/16/2019	Met
Staff # 7 Date of Hire: 09/19/1990	Met
Staff # 8 Date of Hire: 08/08/2012	Met
Staff # 9 Date of Hire: 04/16/2018	Met
Staff # 10 Date of Hire: 07/29/2019	Met
Staff # 11 Date of Hire: 06/04/2014	Met
Staff # 12 Date of Hire: 11/11/2019	Met

Staff Credentials Reviewed: 8

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

Met

Commen

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.