

# 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: 6/18/2021 Arrival: 10:05 AM VisitType: Licensing Study Departure: 12:05 PM

CCLC-39129

# Kids "R" Us Learning Academy

74 Youngs Mill Road LaGrange, GA 30241 Troup County (706) 773-4137 kidsruslearningacademy86@yahoo.com

**Mailing Address** 116 red oak trail LaGrange, GA 30241

Quality Rated: No

Regional Consultant

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Compliance Zone Designation					
06/18/2021	Licensing Study	Good Standing	l		
10/28/2020	Monitoring Visit	Good Standing	l		
12/11/2019	Licensing Study	Good Standing	ŀ		
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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

Support

Program performance is demonstrating a need for improvement in meeting

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	Room A		0	0	С	13	С	NA	NA	-
Main	Room B	Three Year Olds and Four Year Olds	1	7	С	14	С	NA	NA	Centers
Main	Room C	Six Year Olds and Over	2	15	С	25	С	NA	NA	Centers
Main	Room D - Ft. Right		0	0	С	16	С	NA	NA	
Main	Room E		0	0	С	9	С	NA	NA	
		Total Capacity @35 sq. ft.: 77	7		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 22	Total Capacity @35 sq. ft.: 77	7		Total C	apacity @	25 sa.	•		

ft.: 0

**Playground Playground** Compliance **Building** Playground Occupancy

An Administrative Review was conducted on June 18, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 18, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 06/18/2021

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: <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.

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 quardian 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)





Revision Date: 6/21/2021 11:02:19 AM

# **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

Cassandra Mccurty, Program Official	Date	Laura Swann, Consultant	Date



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# **Findings Report**

Date: 6/18/2021 VisitType: Licensing Study Arrival: 10:05 AM Departure: 12:05 PM

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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

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.

**Children's Records** 

Records Reviewed: 5	Records with Missing/Incomplete Components: 0

Child # 1 Met

Child # 2 Met

Child # 3 Met

Child # 4 Met

Child # 5 Met

#### 591-1-1-.08 Children's Records

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.08(1) - Please continue to check enrollment applications to ensure they are filled out completely.

Correction Deadline: 6/18/2021

# **Technical Assistance**

591-1-1-.08(6) - Reviewed with the director that documentation for sign in and out sheets shall include at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure.

Correction Deadline: 6/18/2021

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

Comment

Center appears clean and well maintained.

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

Met

Correction Deadline: 1/8/2020

Corrected on 6/18/2021

.26(9) Correction was recorded. The items listed were corrected.

**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

The Provider currently does not dispense/administer medication.

Safety

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

Met

Commen

Age-appropriate discussion and/or redirection observed.

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

The correct number of mats, sheets and blankets were observed on this date.

**Staff Records** 

#### **Records Reviewed: 4**

# Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 12/10/2010

Staff # 2

Met

Date of Hire: 02/10/2020

Staff #3

Met

Date of Hire: 12/15/2015

Staff #4

Met

Date of Hire: 09/30/2017

# Staff Credentials Reviewed: 1

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

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

# 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.