

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: 6/28/2018 VisitType: Licensing Study Arrival: 9:00 AM Departure: 11:45 AM

CCLC-39129

Kids "R" Us Learning Academy

74 Youngs Mill Road LaGrange, GA 30241 Troup County (706) 668-6456 kidsruslearningacademy86@yahoo.com

Mailing Address

Same

Quality Rated: No

Regional Consultant

Laura Swann

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

Compliance Zone Designation				
06/28/2018	Licensing Study	Good Standing		
08/22/2017	Monitoring Visit	Good Standing		
06/15/2017	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

- Program performance is demonstrating a need for improvement in meeting

Deficient - Pro

 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.		25 SF. Comp.	Notes
Main	Room A		0	0	С	13	С	NA	NA	
Main	Room B		0	0	С	14	С	NA	NA	
Main	Room C		0	0	С	25	С	NA	NA	
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 Capacity @25 sq. ft.: 0		25 sq.			
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 77	7		Total C	apacity @	25 sa.			

Fotal # Children this Date: 0 Total Capacity @35 sq. ft.: 77 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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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: <u>All</u> 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.

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia De programs on accessing and retrieving from the Georgia Bureau of Invest sexual offenders. Please see GBI's website located at http://gbi.georgia.	tigation's (GBI) website a list of the names and addresses of all registere	ed
Refutation Process:		
You have the right to refute any of the citations noted in this report with w information to CCSRefutations@decal.ga.gov.	hich you disagree. To refute a citation(s), e-mail the following	
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-mail address & up to two p 3) Specific rule number(s) that you are refuting, along with your concerns		
Refutations must be submitted to Child Care Services (CCS) within 10 bu	usiness 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 wabout this process, contact our office at 404-657-5562.	rill follow up with you about your concerns. If you have any questions	
not have this liability insurance, you are required to post a notice with ½ guardian of each child in care in writing, obtain their signature to acknow program at all times while the child attends the program and for 12 monts QUALITY* RATED CHILD CARE Important New Deadlines: Your program must be Quality Rated by December 31, 2020 is Services (CAPS). Sign up for Quality Rated by June 30, 2018 Get started today! Sign up by completing a short online applic Request free technical assistance to help you earn your star in 7747 or qualityrated@decal.ga.gov	in order to continue to receive Childcare and Parent 8 in order to be eligible to receive a bonus package.	7
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Sabrina Hayes, Program Official Date	Laura Swann, Consultant Date	



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Comment

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

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

N/A

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Child # 1 Met Records with Missing/Incomplete Components: 0

Child # 2 Met

Child # 3 Met

Child # 4 Met

Child # 5 Met

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

Comment

Records were observed to be complete and well organized.

Evening Care

Met 591-1-1-.32 Staffing/Supervision(CR) Comment No children enrolled in evening care hours. **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 No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. Continue to monitor playground for sticks. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Correction Deadline: 8/22/2017 Corrected on 6/28/2018 .10(4) - Correction observed on this date. 591-1-1-.17 Hygiene(CR) Met Correction Deadline: 8/22/2017 **Corrected on 6/28/2018** .17(7) - Correction observed on this date. No children present. Correction Deadline: 8/21/2017 Corrected on 6/28/2018 .17(8) - Correction observed on this date. No children present. 591-1-1-.20 Medications(CR) Not Evaluated Comment No medications administer per the director. Discussed proper medication documentation and procedures. Organization 591-1-1-.37 Inspections & Investigations Met

Correction Deadline: 8/22/2017

Corrected on 6/28/2018

.37(e) - Correction observed on this date.

Safety

591-1-1-.05 Animals Not Evaluated

Comment

Center does not keep animals on premises.

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

Met

Comment

There were no children present on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Not Evaluated

Comment

Center does not participate in field trips at this time.

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

Not Evaluated

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 8/22/2017

Corrected on 6/28/2018

.30(1)(a)3 - Correction observed on this date.

Correction Deadline: 8/22/2017

Corrected on 6/28/2018

.30(2) - Correction observed on this date. No children present.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 03/18/2016

Staff # 2 Met

Date of Hire: 02/23/2016

Staff # 3 Met

Date of Hire: 05/04/2015

Staff # 4 Met

Date of Hire: 12/05/2015

Staff Credentials Reviewed: 4

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

Met

Correction Deadline: 8/23/2017

Corrected on 6/28/2018

.09(1)(a) - Correction observed on this date.

Correction Deadline: 8/23/2017

Corrected on 6/28/2018

.09(1)(d) - Correction observed on this date. Current staff had satisfactory finger print check letter.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.24 Personnel Records

Met

Correction Deadline: 8/27/2017

Corrected on 6/28/2018

.24(1) - Correction observed on this date. Current staff had files at the center.

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

Correction Deadline: 8/22/2017

Corrected on 6/28/2018

.32(2) - Correction observed on this date. No children present.

Correction Deadline: 8/22/2017

Corrected on 6/28/2018

.32(4) - Correction observed on this date. No children present.

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

Met

Comment

There were no children present on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.