

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: 12/11/2019 VisitType: Licensing Study Arrival: 10:55 AM Departure: 1:40 PM

CCLC-39129 Regional Consultant

Kids "R" Us Learning Academy

Compliance Zone Designation

Licensing Study

Licensing Study

Monitoring Visit

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

Good Standing

Good Standing

Good Standing

Mailing Address

116 red oak trail LaGrange, GA 30241

Quality Rated: No

12/11/2019

06/24/2019

10/18/2018

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.

Laura Swann

Phone: (706) 855-3454

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

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	Room A	Infants and One Year Olds	4	15	С	13	NC	NA	NA	Feeding,Nap
Main	Room B	Two Year Olds	2	20	С	14	NC	NA	NA	Nap,Transitionin
Main	Room C	Three Year Olds and Four Year Olds	2	34	С	25	NC	NA	NA	Nap,Transitionin
Main	Room D - Ft. Right	Three Year Olds	2	17	С	16	NC	NA	NA	Nap,Transitionin
Main	Room E		0	0	С	9	С	NA	NA	
		Total Capacity @35 sq. ft.: 7	7 Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 86		Total Capacity @35 sq. ft.: 7	7		Total C	apacity @	25 sq.			

ft.: 0

Playground Playground Building Playground Occupancy Compliance

Comments

Happy Days Learning Center had an emergency, temporary change of location to Kids R Us Learning Academy due to a pipe bursting and flooding the Happy Days Learning Center location.

Plan of Improvement: Developed This Date 12/11/2019

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 gualityrated@decal.ga.gov

Sabrina Hayes, Program Official	Date	Laura Swann, Consultant	Date		

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Georgia Department of Early Care and Learning



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Findings Report

Arrival: 10:55 AM **Date:** 12/11/2019 Departure: 1:40 PM VisitType: Licensing Study

CCLC-39129 **Regional Consultant**

Kids "R" Us Learning Academy

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

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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

Comment

Records were observed to be complete.

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

Facilit

Met

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity not met on this date due to Happy Days Learning Center had an emergency, temporary change of location to Kids R Us Learning Academy due to a pipe bursting and flooding the Happy Days Learning Center location.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 6/28/2019

Corrected on 12/11/2019

.25(17) - Correction observed on this date.

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were present:

Back Playground

Sticks, limbs and acorns were present throughout the play area.

The black border around the playground had protruding nails posing a tripping hazard.

There were two nail heads and three screws protruding on the left side wooden pieces at the bottom of the fencing.

Special use area

Is closed until repairs can be made to the area.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 1/8/2020

Recited on 12/11/2019

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591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)

Met

Commen

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-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Center does not participate in field trips at this time.

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: 2

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/10/2019

Staff # 2 Met

Date of Hire: 12/15/2015

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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.