



**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: 8/30/2018 **VisitType:** Monitoring Visit **Arrival:** 4:15 PM **Departure:** 5:50 PM

CCLC-4143

Kids 'R Special, Inc.

3181 Hogan Road SW Atlanta, GA 30331 Fulton County
(404) 660-8417 strozierdenise@gmail.com

Regional Consultant

Stephen Knighton

Phone: (770) 342-7943

Fax: (678) 891-5990

coty.cummings@dec.al.ga.gov

Mailing Address

P.O. Box 311310
Atlanta, GA 31131

Quality Rated: No

Compliance Zone Designation		
08/30/2018	Monitoring Visit	Good Standing
03/21/2018	Licensing Study	Good Standing
09/07/2017	Monitoring Visit	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 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	Cafeteria	Six Year Olds and Over	2	22	C	129	C	NA	NA	Homework
Main	Room 1039	Four Year Olds and Five Year Olds	2	14	C	22	C	NA	NA	Homework
Main	Room 1041	Six Year Olds and Over	3	17	C	21	C	NA	NA	Homework
Main	Room 1044		0	0	C	20	C	NA	NA	
Main	Room 1045		0	0	C	21	C	NA	NA	
Main	Room 1052		0	0	C	11	C	NA	NA	

Total Capacity @35 sq. ft.: 224

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 53

Total Capacity @35 sq. ft.: 224

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance

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: All 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 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@dec.al.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://dec.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Carolyn Strozier, Program Official

Date

Stephen Knighton, Consultant

Date



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

Findings Report

Date: 8/30/2018 **VisitType:** Monitoring Visit **Arrival:** 4:15 PM **Departure:** 5:50 PM

CCLC-4143**Kids 'R Special, Inc.**

3181 Hogan Road SW Atlanta, GA 30331 Fulton County
(404) 660-8417 strozierdenise@gmail.com

Mailing Address
P.O. Box 311310
Atlanta, GA 31131

Regional Consultant

Stephen Knighton
Phone: (770) 342-7943
Fax: (678) 891-5990
coty.cummings@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment**591-1-1-.12 Equipment & Toys(CR)****Met****Comment**

Equipment and furniture observed to be properly secured, as applicable.

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

Center does not provide swimming activities.

Children's Records**Records Reviewed: 3****Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met

591-1-1-.08 Children's Records**Met****Correction Deadline: 3/30/2018****Corrected on 8/30/2018**

.08(1) - Consultant observed previous citation to be corrected in that all children's records reviewed were observed to have all required information.

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**

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

There were no diapered children enrolled in the program on this date.

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

Discussed proper medication documentation and procedures.

Safety

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

This is an after school program; no naps are taken.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 1

Staff # 1 Met
Date of Hire: 08/20/1978

Staff # 2 Met
Date of Hire: 10/16/2017

Records Reviewed: 8

Records with Missing/Incomplete Components: 1

Staff # 3 Met
Date of Hire: 08/01/2018

Staff # 4 Not Met
Date of Hire: 08/05/1986

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 5 Met
Date of Hire: 08/01/2018

Staff # 6 Met
Date of Hire: 08/01/2016

Staff # 7 Met
Date of Hire: 08/01/2017

Staff # 8 Met
Date of Hire: 08/01/2017

Staff Credentials Reviewed: 8

591-1-1-.09 Criminal Records Check(CR) Not Met

Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined based on a review of records that one staff member did not have evidence of a satisfactory fingerprint determination letter on file.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

Correction Deadline: 8/30/2018

591-1-1-.33 Staff Training Met

Correction Deadline: 4/27/2018

Corrected on 8/30/2018

.33(3) -Consultant observed previous citation to be corrected in that all required staff members were observed to have completed health and safety orientation training as required.

Correction Deadline: 12/31/2018

Corrected on 8/30/2018

.33(6) - Consultant observed previous citation to be corrected in that all required staff members had ten hours of annual training as required.

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.