



**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:** 9/23/2022    **VisitType:** Monitoring Visit    **Arrival:** 8:40 AM    **Departure:** 12:15 PM

**CCLC-46301**

**Kids R Kids 37GA**

3025 Hwy 154 Bldg. A. Newnan, GA 30265 Coweta County  
(770) 502-1777 kidskids37ga@yahoo.com

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/23/2022	Monitoring Visit	Good Standing	
08/15/2022	Complaint Investigation Follow Up	Good Standing	
03/18/2022	Complaint Closure	Good Standing	

**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	D- 600	PreK	2	1	C	31	C	44	C	Centers
Main	E-500	PreK	1	1	C	29	C	41	C	Centers
Main	F-550	PreK	2	1	C	24	C	33	C	Outside
Total Capacity @35 sq. ft.: 84						Total Capacity @25 sq. ft.: 145				
Total # Children this Date: 3			Total Capacity @35 sq. ft.: 84			Total Capacity @25 sq. ft.: 145				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	34	C
Main	B	124	C
Main	C	33	C

**Comments**

Plan of Improvement: Developed This Date 09/23/2022

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.dec.state.ga.us/CCS/Regulations.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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 1 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

Melissa Shoemaker, Program Official

Date

Laura Swann, Consultant

Date



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**Findings Report**

**Date:** 9/23/2022 **VisitType:** Monitoring Visit **Arrival:** 8:40 AM **Departure:** 12:15 PM

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The following information is associated with a Monitoring Visit:

**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.

**Facility**

**591-1-1-.06 Bathrooms**

**Technical Assistance**

**Technical Assistance**

591-1-1-.06 - Please monitor the bathrooms to ensure plungers and toilet brushes are not accessible to children.

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following classrooms had hazards accessible to children:

250- diaper wipes were in an unlocked cabinet under the sink.

300- diaper wipes under the changing table in baskets

400- bleach/water mixture in spray bottle on a low cabinet, "Aquaphor" diaper cream in plastic drawers in the restroom,

450- adult scissors in a box on low shelf and wipes were on a low shelf.

500- "Aquaphor" in restroom

550- adult scissors, stapler, shaving cream and diaper wipes were on a low shelf.

600- "Raid" insect spray was on top of the cubbies.

All items had the warning "Keep out of Reach of Children"

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items. Staff will be reminded to lock all door, drawers or cabinets with material/products that have the warning "Keep Our of Reach of Children"

**Correction Deadline: 9/23/2022****Recited on 9/23/2022****Technical Assistance**

591-1-1-.25(17) - Please continue to monitor the shrubs with thorns to ensure they are not growing through the fence.

**Correction Deadline: 9/23/2022****Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined by observation that the following needed repair:

Kitchen- one door under the dishwashing sink was not attached

300- the protective coating on three doors below the handwashing sink was worn off

500- the molding at the edge of the carpet was not secured posing a tripping hazard

**POI (Plan of Improvement)**

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

**Correction Deadline: 10/7/2022**

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**591-1-1-.26 Playgrounds(CR)****Not Met****Correction Deadline: 3/15/2022****Corrected on 9/23/2022****.26(4) - Correction observed on this date. Fencing had been repaired.**

**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 middle playground

exposed tree roots were along the side metal fencing posing a tripping hazard

Front right side playground

The green tunnel slide was broken on the bottom edge

The yellow step's leading up to the slide protective coating was worn off three places on the sides causing it to be rough

the rubber squares need to be flush to help prevent falling

Front left side playground

the black circular covering was coming apart posing a tripping hazard.

**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: 10/7/2022**

**Health and Hygiene**

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

**Comment**

Proper diapering procedures observed.

**591-1-1-.17 Hygiene(CR) Not Met**

**Finding**

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that children's hands were not washed as required in the following classrooms:

250- upon entering the classroom

300 & 350- when moved from one classroom to another

**POI (Plan of Improvement)**

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

**Correction Deadline: 9/23/2022**

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

**Comment**

The Provider currently does not dispense/administer medication.

**Safety**

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

**Comment**

Age-appropriate discussion and/or redirection observed.

**Comment**

Please be mindful of voice tone in redirecting children.

**Technical Assistance**

591-1-1-.36(4)(b) - Please monitor the interior of vehicles to ensure trash is removed daily. Also monitor the seats for tears and repair when needed.

**Correction Deadline: 9/24/2022**

**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**

One or more parameters were not specified for the subreport, 'StaffMissingRequirements\_CBC', located at: [myKealaBDFCreationConsole\\_Reports\\_BDL\\_C\\_StaffMissingRequirements\\_CBC.rdlc](#)

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 18 file(s) for employees hired since last visit.

**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.