



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: 9/11/2019 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 2:15 PM

CCLC-47786

Kids R Kids #36

1122 Herrington Road Lawrenceville, GA 30044 Gwinnett County
 (770) 513-2222 dineen@krk36ga.com

Regional Consultant

Stacy Whitten

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Mailing Address

1754 Morningdale Circle
 Lawrenceville, GA 30097

Quality Rated: ★ ★

Compliance Zone Designation			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.
09/11/2019	Licensing Study	Good Standing	
06/04/2019	Licensing Study	Good Standing	
07/16/2018	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
1st	1L 100	Infants	3	11	C	16	C	NA	NA	Floor Play
1st	1R -250	Two Year Olds	3	13	C	23	C	NA	NA	Floor Play, Diapering
1st	2L -150	One Year Olds	3	4	C	16	C	NA	NA	Floor Play
1st	2R 300	Two Year Olds and Three Year Olds	3	14	C	22	C	NA	NA	Circle Time, Music
1st	3L 200	One Year Olds and Two Year Olds	3	9	C	16	C	NA	NA	Floor Play
1st	3R -350	Three Year Olds	2	14	C	22	C	NA	NA	Outside
1st	4L -550	PreK	2	21	C	30	C	NA	NA	Centers
1st	4L-600	PreK	2	21	C	29	C	NA	NA	Centers
1st	4R -400	Three Year Olds and Four Year Olds	2	11	C	22	C	NA	NA	Centers
1st	5r- 450	PreK	2	21	C	24	C	NA	NA	Centers
1st	Cafe		0	0	C	23	C	NA	NA	
1st	Middle PRE-K	PreK	2	20	C	29	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 272						Total Capacity @25 sq. ft.: 0				
2nd Bld	Cafe		0	0	C	24	C	NA	NA	
2nd Bld	Downstairs -PRK	PreK	3	13	C	28	C	NA	NA	Transitioning, Circle Time
2nd Bld	GYM		0	0	C	82	C	NA	NA	
2nd Bld	Upstairs	PreK	2	20	C	26	C	NA	NA	Centers

2nd Bld	Upstairs	PreK	2	14	C	23	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 183					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 206					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
1st	A	127	C
1st	B infant	26	C
1st	C LEFT SIDE	78	C
1st	D Back side	70	C
1st	E Right Side	7	C
1st	F	51	C

Comments

The purpose of this visit was to conduct a Licensing Study and follow up on previous rule violations.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.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@dec.state.ga.us.

- 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.state.ga.us/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.dec.state.ga.us/>
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.state.ga.us

Dineen Frankel, Program Official

Date

Stacy Whitten, 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)

Met

Comment

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

Comment

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

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

N/A

Comment

Center does not provide swimming activities.

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)

Technical Assistance

Comment

Center appears clean and well maintained.

Correction Deadline: 6/4/2019

Corrected on 9/11/2019

.25(13) - Correction of the previous citation in that there were no hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(3) - Consultant discussed with provider to monitor the baseboards and door trim in the boys bathroom in the back middle PreK classroom in building one, where rust is beginning to develop on the door frame.

Correction Deadline: 9/11/2019

Technical Assistance

591-1-1-.25(3) - Consultant discussed with provider to monitor the walls in classrooms in building one: in the back left middle PreK classroom where a hole is beginning to develop in the wall in the reading center, in the back right PreK classroom wall area by the sink, as well as in classroom 350 near the bathroom light switches where a sticky residue was observed present, to ensure the walls are clean and in good repair.

Correction Deadline: 9/11/2019

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

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**

Documentation for medication dispensing observed complete.

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**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Correction Deadline: 6/4/2019

Corrected on 9/11/2019

.30(2)(c) - Correction of the previous citation in that all infants were observed to sleep according to the safe sleep rules on this date.

Staff Records

Staff # 1 Date of Hire: 09/13/2011	Met
Staff # 2	Met
Staff # 3 Date of Hire: 07/29/2019	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 07/29/2019	Met
Staff # 10 Date of Hire: 03/13/2019	Met
Staff # 11 Date of Hire: 11/26/2018	Met
Staff # 12 Date of Hire: 02/14/2005	Met
Staff # 13 Date of Hire: 01/02/2019	Met
Staff # 14 Date of Hire: 10/17/2014	Met
Staff # 15	Met
Staff # 16 Date of Hire: 05/08/2019	Met
Staff # 17 Date of Hire: 08/26/2019	Met
Staff # 18 Date of Hire: 10/22/2018	Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 19

Met

Date of Hire: 07/29/2019

Staff # 20

Met

Staff Credentials Reviewed: 18

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

Technical Assistance

Technical Assistance

591-1-1-.09(1)(j) - Discussed with provider to ensure all substitute teachers background check letters are ported to the provider's koala account as required.

Correction Deadline: 9/11/2019

591-1-1-.31 Staff(CR)

Met

Comment

Lead staff education requirements are met.

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

Staff observed to provide direct supervision and be attentive to children's needs.