



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: 2/3/2020 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 4:00 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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stacy.whitten@decal.ga.gov

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.
02/03/2020	Monitoring Visit	Good Standing	
09/11/2019	Licensing Study	Good Standing	
06/04/2019	Licensing Study	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 and One Year Olds	3	8	C	16	C	NA	NA	Floor Play,Nap
1st	1R -250	One Year Olds	1	9	C	23	C	NA	NA	Nap
1st	2L -150	Two Year Olds	2	9	C	16	C	NA	NA	Nap
1st	2R 300	Two Year Olds and Three Year Olds	2	12	C	22	C	NA	NA	Nap
1st	3L 200		0	0	C	16	C	NA	NA	
1st	3R -350	Three Year Olds	1	15	C	22	C	NA	NA	Nap
1st	4L -550	PreK	2	15	C	30	C	NA	NA	Nap
1st	4L-600	PreK	2	19	C	29	C	NA	NA	Nap
1st	4R -400	PreK	2	18	C	22	C	NA	NA	Nap
1st	5r- 450	Three Year Olds and Four Year Olds	1	15	C	24	C	NA	NA	Nap
1st	Cafe	PreK	2	19	C	23	C	NA	NA	Lunch
1st	Middle PRE-K		0	0	C	29	C	NA	NA	
			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	2	14	C	28	C	NA	NA	Nap
2nd Bld	GYM		0	0	C	82	C	NA	NA	
2nd Bld	Upstairs	PreK	2	20	C	26	C	NA	NA	Nap
2nd Bld	Upstairs	PreK	3	11	C	23	C	NA	NA	Nap
			Total Capacity @35 sq. ft.: 183			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 monitoring visit.

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/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), 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 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.

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.

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.

Comment

No hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or repaint the areas where chipping paint are beginning to develop:

- in the cafe' area - the wooden wall trim area by the doors
- in classroom 2L 200 - the wall by the window in front of the bathroom
- in classroom 500 - back right PreK - by the left sink wall area

Correction Deadline: 2/3/2020

Technical Assistance

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or replace the ceiling tiles in the downstairs PreK classroom in the second building, where water stains are developing.

Correction Deadline: 2/3/2020

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute under the fall zones and slides on the middle back playground.

Comment

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(4) - Consultant discussed with provider to monitor and repair and reattach the fencing to the poles where it beginning to separate on the back left playground and back right playground.

Correction Deadline: 2/3/2020

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**

Complete documentation of transportation observed.

Comment

Transportation procedures were observed on this date.

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Staff # 1	Met
Date of Hire: 09/13/2011	
Staff # 2	Met
Date of Hire: 06/21/2017	
Staff # 3	Met
Date of Hire: 07/29/2019	
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Date of Hire: 07/29/2019	
Staff # 11	Met
Date of Hire: 11/26/2018	
Staff # 12	Met
Date of Hire: 02/14/2005	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 01/02/2019	
Staff # 15	Met
Date of Hire: 10/17/2014	
Staff # 16	Met
Date of Hire: 08/01/2019	
Staff # 17	Met
Staff # 18	Met
Date of Hire: 05/08/2019	
Staff # 19	Met

Records Reviewed: 23**Records with Missing/Incomplete Components: 0**

Date of Hire: 10/07/2019

Staff # 20

Met

Date of Hire: 08/26/2019

Staff # 21

Met

Date of Hire: 07/29/2019

Staff # 22

Met

Date of Hire: 01/13/2020

Staff # 23

Met

Staff Credentials Reviewed: 18**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete. Consultant observed satisfactory comprehensive background checks to be complete for all employees on this date.

Comment

Director provided ten 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.

Comment

Consultant observed the school age program on this date.

591-1-1-.32 Supervision(CR)**Met****Comment**

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