



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: 3/29/2018 **VisitType:** POI Follow Up **Arrival:** 12:20 PM **Departure:** 2:45 PM

CCLC-48059

Kids R Kids Learning Academy #33

2950 Centerville Highway Snellville, GA 30078 Gwinnett County
 (770) 979-7600 banksjacksonrobin@gmail.com

Regional Consultant

Dianne Clarke

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Mailing Address

Same

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.
03/29/2018	POI Follow Up	Good Standing	
03/05/2018	Monitoring Visit	Good Standing	
10/03/2017	Complaint Investigation & Monitoring Visit	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
Single	A/1L/100	Infants and One Year Olds	2	12	C	16	C	NA	NA	Free Play, Nap
Single	B/2L/150	Infants and One Year Olds	1	6	C	16	C	NA	NA	Nap
Single	C/3L/200	One Year Olds	2	9	C	17	C	NA	NA	Nap
Single	D/1R/250	Two Year Olds and Three Year Olds	2	14	C	23	C	NA	NA	Nap
Single	E/2R/300	Two Year Olds and Three Year Olds	2	14	C	24	C	NA	NA	Nap
Single	F/3R/350	Three Year Olds	1	15	C	22	C	NA	NA	Nap
Single	G/4R/400	PreK	2	20	C	23	C	NA	NA	Nap
Single	H/5R/450	PreK	2	20	C	23	C	NA	NA	Transitioning, Nap
Single	I/Center/500	PreK	2	21	C	30	C	NA	NA	Nap, Transitioning
Single	J/4L	Three Year Olds and Four Year Olds	1	14	C	58	C	NA	NA	Nap
Single	K/Cafeteria		0	0	C	23	C	NA	NA	
Total Capacity @35 sq. ft.: 275						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 145			Total Capacity @35 sq. ft.: 275			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Single	PG AR side	27	C

Single	PG B/R Back	55	C
Single	PG C//L side	33	C
Single	PG D/Back Middle	108	C

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@decals.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://decals.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.decals.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@decals.ga.gov

Robin Banks, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1-.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined based on observation that a high chair in the 1L classroom.

POI (Plan of Improvement)

The Center will ensure Staff are trained in and children are taught the proper use of all furniture, materials and equipment; will implement a plan for this information to be reviewed with both groups on an ongoing basis; and for monitoring proper and age-appropriate usage.

Correction Deadline: 3/29/2018

Facility

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

Met

Correction Deadline: 3/5/2018

Corrected on 3/29/2018

.25(13) - The previous citation was observed to be corrected in that hazards were not accessible.

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

Met

Correction Deadline: 3/9/2018

Corrected on 3/29/2018

.26(4) - The previous citation was observed to be corrected in that the fence was observed to be in good repair.

Correction Deadline: 3/12/2018

Corrected on 3/29/2018

.26(9) - The previous citation was observed to be corrected in that the gutters were observed to be painted.

Safety

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 4/5/2018

Corrected on 3/29/2018

.36(3)(a-b) - The previous citation was observed to be corrected in that the current certificate was observed to be completed.

Correction Deadline: 3/5/2018

Corrected on 3/29/2018

.36(7)(b) - The previous citation was observed to be corrected in that the forms were updated for the children. Discussed with the director regarding ensuring that the forms are completed with all of the necessary information.

Correction Deadline: 3/6/2018

Corrected on 3/29/2018

.36(7)(c)2. - The previous citation was observed to be corrected in that the checklists were observed to be completed for the week of March 12, 2018 and March 19, 2018.

Staff Records

591-1-1-.14 First Aid & CPR

Defer

Defer

591-1-1-.14(2)- The correction deadline of April 4, 2018 has not yet passed.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 4/4/2018

591-1-1-.24 Personnel Records

Met

Correction Deadline: 3/10/2018

Corrected on 3/29/2018

.24(1) - The previous citation was observed to be corrected in that the file was observed for the staff.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(3)- The correction deadline of April 4, 2018 has not yet passed.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 4/4/2018

Defer

591-1-1-.31(2)(b)2.- The correction deadline of June 5, 2018 has not yet passed.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 6/5/2018