



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: 12/13/2018 **VisitType:** POI Follow Up

Arrival: 1:30 PM

Departure: 3:20 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.
12/13/2018	POI Follow Up	Good Standing	
12/06/2018	Complaint Closure	Good Standing	
11/20/2018	Complaint Investigation & Monitoring Visit	Support	

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	8	C	16	C	NA	NA	Nap, Free Play
Single	B/2L/150	One Year Olds	1	8	C	16	C	NA	NA	Nap
Single	C/3L/200	Infants and One Year Olds	1	8	C	17	C	NA	NA	Nap
Single	D/1R/250	Two Year Olds	2	11	C	23	C	NA	NA	Nap
Single	E/2R/300	Two Year Olds and Three Year Olds	1	10	C	24	C	NA	NA	Nap
Single	F/3R/350	Three Year Olds	2	21	C	22	C	NA	NA	Nap
Single	G/4R/400	PreK	2	19	C	23	C	NA	NA	Nap
Single	H/5R/450	PreK	2	18	C	23	C	NA	NA	Nap
Single	I/Center/500	Four Year Olds and Five Year Olds	1	16	C	30	C	NA	NA	Nap
Single	J/4L	PreK	2	18	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: 137

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

No new staff since the last visit.

Plan of Improvement: Developed This Date 12/13/2018

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.al.ga.gov/CCS/RulesAndRegulations.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.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).

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

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:

Facility

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

Met

Correction Deadline: 11/20/2018

Corrected on 12/13/2018

.25(13) - The previous citation was observed to be corrected in that there were no hazards observed accessible to the children.

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

Met

Correction Deadline: 11/20/2018

Corrected on 12/13/2018

.26(4) - The previous citation was observed to be corrected in that the gap was observed to be closed on the bottom of the gate.

Correction Deadline: 11/27/2018

Corrected on 12/13/2018

.26(9) - The previous citation was observed to be corrected in that the swings were repaired, the areas on the playground were filled and the bait station was replaced.

Safety

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

Met

Correction Deadline: 11/21/2018

Corrected on 12/13/2018

.36(6) - The previous citation was observed to be corrected in that the form was observed for the child.

Correction Deadline: 11/21/2018

Corrected on 12/13/2018

.36(7)(c)2. - The previous citation was observed to be corrected in that the load and unload were observed to be completed for the week of November 26, 2018 and December 3, 2018.

Correction Deadline: 11/21/2018

Corrected on 12/13/2018

.36(7)(d)1. - The previous citation was observed to be corrected in that the first check was observed to be completed during the week of November 26, 2018 and December 3, 2018.

Correction Deadline: 11/20/2018

Corrected on 12/13/2018

.36(7)(d)2. - The previous citation was observed to be corrected in that the second check was completed during the week of November 26, 2018 and December 3, 2018.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that an infant was observed asleep in a crib with a bib around their neck in the A/1L/100 classroom.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 12/13/2018

Staff Records

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

Met

Correction Deadline: 11/20/2018

Corrected on 12/13/2018

.09(1)(d) - The previous citation was observed to be corrected in that the comprehensive background check was observed on file. The director stated that there were no new staff hired since the last visit.