



**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: 12/2/2020 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:30 AM

CCLC-52183

Kids 'R Kids #38

1632 Buford Hwy Cumming, GA 30041 Forsyth County
(770) 887-0078 kidskidsdirector@yahoo.com

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@dec.al.gov

Mailing Address

Same

Quality Rated: No

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.
12/02/2020	Monitoring Visit	Good Standing	
09/03/2020	Complaint Investigation by Phone	Good Standing	
12/27/2019	Initial 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
Main	CAFETERIA		0	0	NC	24	C	NA	NA	Not In Use
Main	Gym		0	0	C	58	C	NA	NA	Not In Use
Main	Suite 100	Infants and One Year Olds	1	5	C	15	C	NA	NA	Floor Play
Main	Suite 150		0	0	C	15	C	NA	NA	Not In Use
Main	Suite 200		0	0	C	13	C	NA	NA	Not In Use
Main	Suite 250	Two Year Olds	1	6	C	23	C	NA	NA	Circle Time
Main	Suite 300	Three Year Olds	1	9	C	23	C	NA	NA	Circle Time
Main	Suite 350		0	0	C	22	C	NA	NA	Not In Use
Main	Suite 400	PreK	2	18	C	23	C	NA	NA	Centers
Main	Suite 450	PreK	2	18	C	23	C	NA	NA	Centers
Main	Suite 500		0	0	C	21	C	NA	NA	
Total Capacity @35 sq. ft.: 260						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 56						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A (Front Left)	37	C
Main	Playground B (Back Left)	73	C
Main	Playground C (Back Right)	23	C


Main	Playground D (Right front)	27	C
------	----------------------------	----	---

Comments

A virtual inspection was conducted on December 2, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order was reviewed during the virtual inspection. The new infant feeding plan was shared with the provider on this date.

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/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.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.decal.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@decal.ga.gov

Wiley Katherine, Program Official

Date

Mandi Sloan, Consultant

Date



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

Findings Report

Date: 12/2/2020 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:30 AM

CCLC-52183

Kids 'R Kids #38

1632 Buford Hwy Cumming, GA 30041 Forsyth County
(770) 887-0078 kidskidsdirector@yahoo.com

Mailing Address
Same

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097
Fax: (770) 357-5098
mandi.sloan@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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) Met

Correction Deadline: 1/3/2020

Corrected on 12/2/2020

.25(13) - The previous citation was corrected on this date as potentially hazardous equipment, materials and supplies were not accessible to children. Further, magnetic locks have been installed on cabinet doors and hazardous items are no longer stored on open shelving.

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

Correction Deadline: 1/6/2020

Corrected on 12/2/2020

.26(8) - The previous citation was corrected on this date as resilient surface was observed to be adequately maintained. Further, the resilient surfacing underneath the swings and climber on playground B was observed to measure six inches.

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 12/27/2019

Corrected on 12/2/2020

.18(5) - The previous citation was corrected on this date as adequate temperatures were observed to be maintained on refrigerators and freezers throughout the program.

Health and Hygiene

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

Met

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

591-1-1-.17 Hygiene(CR)

Met

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping and Resting was not directly observed during the virtual walk through. Regulations regarding proper sleeping and resting were discussed with the Provider on this date.

Staff Records

Staff # 1 Date of Hire: 08/05/2020	Met
Staff # 2 Date of Hire: 08/31/2020	Met
Staff # 3 Date of Hire: 11/05/2019	Met
Staff # 4 Date of Hire: 08/06/2020	Met
Staff # 5 Date of Hire: 10/07/2019	Met
Staff # 6 Date of Hire: 10/07/2019	Met
Staff # 7 Date of Hire: 10/07/2019	Met
Staff # 8 Date of Hire: 11/21/2019	Met
Staff # 9 Date of Hire: 10/07/2019	Met
Staff # 10 Date of Hire: 12/02/2019	Met
Staff # 11 Date of Hire: 10/07/2019	Met
Staff # 12 Date of Hire: 06/01/2020	Met
Staff # 13 Date of Hire: 07/30/2020	Met
Staff # 14 Date of Hire: 10/07/2019	Met
Staff # 15 Date of Hire: 08/19/2019	Met

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

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

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

Met

Comment

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Correction Deadline: 12/2/2020

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.