

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

Arrival: 9:15 AM **Date:** 8/30/2022 VisitType: Complaint Investigation & **Departure:** 12:30 PM

Initial Licensing Study

CCLC-55370

Kids 'R Kids #28

3455 Webb Bridge Road Alpharetta, GA 30005 Fulton County (770) 442-3400 michele@kidsrkidswebbbridge.com

Good Standing

Good Standing

Good Standing

Mailing Address Same

Quality Rated: 1

08/30/2022

04/11/2022

02/16/2022



Complaint

Complaint



Compliance Zone Designation

Investigation & Initial Licensing Study

Investigation & Initial Licensing Study

Initial Licensing

Regional Consultant

Twylah Tyner

Phone: (478) 599-9822 Fax: (478) 314-5868 twylah.tyner@decal.ga.gov

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 Support

Program performance is demonstrating a need for improvement in meeting

Deficient

Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Study

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Dining	D: Dining		0	0	С	24	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 24	1		Total C ft.: 0	apacity @	25 sq.			
Gym	E:Gym /PreK	PreK	2	15	С	59	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 59	9		Total Capacity @25 sq. ft.: 0					
S Bldg	A:1L - Ste 100	Infants	2	9	С	18	С	NA	NA	Nap,Floor Play
S Bldg	B:2L - Ste 150	One Year Olds	1	4	С	18	С	NA	NA	Circle Time
S Bldg	C:3L - Ste 200	Two Year Olds	2	7	С	18	С	NA	NA	Circle Time
S Bldg	F:5L - Ste 500	PreK	2	19	С	29	С	NA	NA	Transitioning
S Bldg	G:5R - Ste 450	PreK	2	15	С	23	С	NA	NA	Centers
S Bldg	H:4R - Ste 400		0	0	С	22	С	NA	NA	Not In Use
S Bldg	I:3R - Ste 350	Three Year Olds and Four Year Olds	1	8	С	24	С	NA	NA	Outside
S Bldg	J:1R - Ste 250	Two Year Olds	2	7	С	23	С	NA	NA	Circle Time
S Bldg	K:2R - Ste 300	Three Year Olds	2	8	С	23	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 19	98		Total C ft.: 0	apacity @	25 sq.			
Total # C	children this Date: 92	Total Capacity @35 sq. ft.: 28	31		Total C ft.: 0	apacity @	25 sq.			

Playground Playground **Building Playground** Occupancy Compliance S Bldg A: Left - Infant/Toddler 28 С

S Bldg	B: Middle - PreK/School-Age	170	С
S Bldg	C:1R - Preschool	37	С
S Bldg	D:2R - Infant/Toddler	16	С

Comments

An Administrative Review was conducted on August 30, 2022. Staff files, children's files, and background checks were all reviewed. An in person Initial Licensing Study was conducted on August 30, 2022. The exit conference was conducted on August 30, 2022 with the Administrator. Facility does carry Liability Insurance.

Plan of Improvement: No Plan Developed 01/01/0001

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.decal.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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or gualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following:

- 1) Log into DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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.'

hele Smith-Jackson, Program Official	Date	Twylah Tyner, Consultant	Date



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Findings Report

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The following information is associated with a Complaint Investigation & Initial 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.

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

Met

Comment

Center does not offer swimming activities. No pool observed on site.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center. The overall licensed capacity of the center is 281 children.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene

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

Met

Comment

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

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

Met

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

Discussed medication documentation, administration, and storage.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Appropriate discipline was observed.

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

Met

Comment

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

Comment

Please ensure all items completed on top of transportation checklists.

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

Comment

All cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards. Consultant discussed safe sleep requirements with infant staff.

Staff Records

Records Reviewed: 23 Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Staff #3 Met Staff #4 Met Staff #5 Met Staff #6 Met Staff #7 Met

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Co	mprehensive Background Checks(CR) Met
Comment All staff records were observed to have letters on file.	comprehensive satisfactory Criminal Background Check determination
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with app	olicable laws and regulations
Ctan observed to be compliant with app	Staffing and Supervision
591-1-132 Staff:Child Ratios and Gro	oup Size(CR) Met
Comment Center observed to maintain appropriate	e staff:child ratios.
F01 1 1 22 Supervision(CB)	Mot

591-1-1-.32 Supervision(CR)

Met

Comment Adequate supervision observed on this date.			
Georgia Department of Early Care and Learning	Revision #0	Revision Date: 11/18/2022 12:06:31 PM	Page 4 of 4