



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: 2/16/2022 **VisitType:** Initial Licensing Study **Arrival:** 1:00 PM **Departure:** 2:30 PM

CCLC-55370

Kids 'R Kids #28

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

Regional Consultant

Twylah Tyner

Phone: (478) 599-9822

Fax: (478) 314-5868

twylah.tyner@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

| Compliance Zone Designation | | |
|------------------------------------|-------------------------|---------------|
| 02/16/2022 | Initial Licensing Study | Good Standing |

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.

Ratios/License Capacity

| 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 | C | 24 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 24 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| Gym | E:Gym /PreK | GA PreK | 2 | 13 | C | 59 | C | NA | NA | Transitioning |
| Total Capacity @35 sq. ft.: 59 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| S Bldg | A:1L - Ste 100 | Infants and One Year Olds | 1 | 2 | C | 18 | C | NA | NA | Floor Play |
| S Bldg | B:2L - Ste 150 | One Year Olds | 1 | 8 | C | 18 | C | NA | NA | Nap |
| S Bldg | C:3L - Ste 200 | Two Year Olds | 1 | 7 | C | 18 | C | NA | NA | Nap |
| S Bldg | F:5L - Ste 500 | GA PreK | 2 | 20 | C | 29 | C | NA | NA | Nap |
| S Bldg | G:5R - Ste 450 | GA PreK | 2 | 20 | C | 23 | C | NA | NA | Nap |
| S Bldg | H:4R - Ste 400 | Four Year Olds | 1 | 5 | C | 22 | C | NA | NA | Nap |
| S Bldg | I:3R - Ste 350 | Three Year Olds | 1 | 5 | C | 24 | C | NA | NA | Nap |
| S Bldg | J:1R - Ste 250 | Two Year Olds | 1 | 4 | C | 23 | C | NA | NA | Nap |
| S Bldg | K:2R - Ste 300 | Three Year Olds | 1 | 7 | C | 23 | C | NA | NA | Nap |
| Total Capacity @35 sq. ft.: 198 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| Total # Children this Date: 91 | | | Total Capacity @35 sq. ft.: 281 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-----------------------------|----------------------|-----------------------|
| S Bldg | A: Left - Infant/Toddler | 28 | C |
| S Bldg | B: Middle - PreK/School-Age | 170 | C |


| | | | |
|--------|-----------------------|----|---|
| S Bldg | C:1R - Preschool | 37 | C |
| S Bldg | D:2R - Infant/Toddler | 16 | C |

Comments

An Administrative Review was conducted February 15, 2022. Staff files, children's files, training and background checks were all reviewed. A virtual Initial Licensing Study was conducted on February 16, 2022. Temporary License will be issued upon completion of the Exit Conference and signature pages are returned to the Consultant. Facility does carry Liability Insurance.

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.state.ga.us/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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

Michele Smith - Jackson, Program Official

Date

Twylah Tyner, Consultant

Date



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Findings Report

Date: 2/16/2022 **VisitType:** Initial Licensing Study **Arrival:** 1:00 PM **Departure:** 2:30 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable, during the virtual visit on this date.

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

Met

Comment

Center does not provide swimming activities. No pool observed on site during the virtual visit on this date.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center. The overall licensed capacity is 281 children. Fire Certificate of Occupancy, water and sewer verification needed for Final Renewable License.

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

Met

Comment

No hazards observed accessible to children during the virtual visit on this date.

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

Met

Comment

Playground observed to be clean and in good repair during the virtual visit on this date.

Health and Hygiene

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

Met

Comment

Staff stated proper procedures. Observed proper diapering surfaces adjacent to sinks. Director stated during the virtual visit that all sinks have heated, running water.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center during the virtual visit on this date.

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed medication documentation, administration and storage with Director during the virtual visit on this date.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Appropriate discipline observed during the virtual visit on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Transportation files for 28 of 28 children being transported were reviewed.

Comment

Vehicle inspections, first aid kits and fire extinguishers were observed.

Sleeping & Resting Equipment

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

Nine (9) of nine (9) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2012 and 2013.

Consultant discussed safe sleeping requirements with the Director during the virtual visit on this date.

Staff Records

Records Reviewed: 18**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 |
| Staff # 8 | Met |
| Staff # 9 | Met |

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

| | |
|--------------------------|-----|
| Staff # 10 | Met |
| Staff # 11 | Met |
| Date of Hire: 07/30/2021 | |
| Staff # 12 | Met |
| Staff # 13 | Met |
| Staff # 14 | Met |
| Staff # 15 | Met |
| Staff # 16 | Met |
| Staff # 17 | Met |
| Staff # 18 | Met |

Staff Credentials Reviewed: 7

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

Comment

Eighteen (18) of eighteen (18) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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 were observed during the virtual visit on this date.

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

Comment

A supervision plan was created on this date for Classrooms 100, 150 and 200 due to the shape of the classrooms.

Comment

Adequate supervision observed during the virtual visit on this date.