

Date: 11/13/2017 VisitType: Follow-Up

Arrival: 10:15 AM

Departure: 11:45 AM

Regional Consultant

Phone: (770) 405-7920

stacy.whitten@decal.ga.gov

Fax: (404) 478-8021

Stacy Whitten

CCLC-988 Kids 'R Kids #20

20 Satellite Blvd. Suwanee, GA 30024 Gwinnett County (770) 945-8400 kidsrk2@bellsouth.net

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 11/13/2017 **Complaint Closure** Good Standing standing, support, and deficient. 11/13/2017 Complaint Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting Investigation Follow the rules. Support Program performance is demonstrating a need for improvement in meeting Up rules. 08/16/2017 Monitoring Visit Good Standing 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
Main	A-1L	Infants	2	5	C	16	С	NA	NA	Feeding,Nap,Flo or Play
Main	B-2L	Infants and One Year Olds	2	6	С	15	С	NA	NA	Nap,Floor Play
Main	C-3L	One Year Olds	2	5	С	16	С	NA	NA	Lunch
Main	D-Dining		0	0	С	24	С	33	С	
Main	E-Middle	Four Year Olds	2	17	С	27	С	38	С	Centers
Main	F-Pre-K Left Side (gym)	PreK	2	21	С	32	С	NA	NA	Circle Time
Main	G-Pre-K right side (gym)	PreK	2	22	С	20	NC	NA	NA	Circle Time
Main	H-1R	One Year Olds	1	7	С	22	С	NA	NA	Centers
Main	I-2R	One Year Olds	2	12	С	22	С	NA	NA	Snack
Main	J-3R	Three Year Olds	2	11	С	22	С	NA	NA	Centers,Outside
Main	K-4R	Three Year Olds	2	15	С	22	С	NA	NA	Centers
Main	L-5R	PreK	2	22	С	22	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 260			Total Capacity @25 sq. ft.: 280					
Total # Children this Date: 143		Total Capacity @35 sq. ft.: 260			Total Capacity @25 sq. ft.: 280					

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A-left front	64	С	

Main	Playground B- Left Back	104	С
Main	Playground C-Right Back	26	С
Main	Playground D-Right Front	44	С

Comments

The purpose of this visit was to conduct a complaint investigation and follow up on previous rule violations.

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.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://decal.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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Sanam Mirghahari, Program Official

Date

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: 11/13/2017 VisitType: Follow-Up

CCLC-988

Kids 'R Kids #20

20 Satellite Blvd. Suwanee, GA 30024 Gwinnett County (770) 945-8400 kidsrk2@bellsouth.net

Mailing Address Same

The following information is associated with a Complaint Investigation Follow Up:

Sleeping & Resting Equipment

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

Correction Deadline: 8/16/2017

Corrected on 11/13/2017

.30(4) - Correction of the previous citation in that the consultant observed all mats for sleeping to be stored without sheets touching each other and not accessible to children.



Arrival: 10:15 AM Departure: 11:45 AM

Regional Consultant Stacy Whitten

Phone: (770) 405-7920 Fax: (404) 478-8021 stacy.whitten@decal.ga.gov

Met