

## 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:** 5/15/2023 **VisitType:** Incident Investigation

Closure from visit on

04/06/2023

**CCLC-48768** 

Kids R Kids #44

480 Pleasant Hill Rd. Lilburn, GA 30047 Gwinnett County (770) 935-4000 admin@kidsrkidslilburn.com

Mailing Address 480 Pleasant Hill Road Lilburn, GA 30047

Quality Rated: \*





# $\star$

| Compliance Zone Designation |  |               |  |
|-----------------------------|--|---------------|--|
| 05/15/2023                  | Incident<br>Investigation Closure        | Support       |  |
| 05/02/2023                  | Incident<br>Investigation &<br>Follow Up | Good Standing |  |
| 04/06/2023                  | Incident<br>Investigation &<br>Follow Up | Good Standing |  |

Special Investigations Unit Coordinator

Colette Bolds

Phone: (770) 357-7068 Fax: (770) 357-7067

colette.bolds@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 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

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the rules.

#### Comments

May 15, 2023: Findings were concluded on this date. The findings were reviewed with the provider and a copy of the report was emailed to the provider.

#### Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

| Melina Canada, Program Official | Date | Colette Bolds , Consultant | Date |
|---------------------------------|------|----------------------------|------|

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# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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## **Summary Report**

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Staffing and Supervicion

The following information is associated with a Incident Investigation Closure:

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|----------|---------|-------------|
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| 591-1-132 Staff:Child Ratios and Group Size(CR)   | Not Met                 |
|---|-------------------------|
| Finding Associated with Complaint 591-1-132(4) requires that children under three years old be housed in separate physical areas from children and cannot be mixed with older children except at specified times and circumstances. It was determined that on March 27, 2023, at approximately 4:25 p.m., a staff person on the playground knot the door to a classroom that housed three-year-old children and requested that staff allow a two-year to enter their classroom to wash their hands. | ocked on<br>r-old child |
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Correction Deadline: 3/27/2023

| 591-1-132 Supervision(CR)   | Not Met  |
|---|--|
| Finding Associated with Complaint 591-1-132(7) requires that children be supervised at all times appropriate to the individual age, need capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor act mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means appropriate number of Staff members are physically present in the area where children are being care are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supering the child care area must be alert, positioned to maximize their ability to hear and see the children at and able to respond promptly to the needs and actions of the children being supervised, as well as the of the volunteers and Students-in-Training, and provide timely attention to the children's actions and restaff shall be attentive and participating with all children during mealtimes and shall be seated within a length away from children thirty-six (36) months of age and younger. It was determined that on March at approximately 4:25 p.m., a three-year-old child sustained an injury to the left ring finger when a class door that leads to the playground closed on the child's finger. Staff were unaware that the child was near door or that their finger was in the door. | tivities,<br>is that the<br>ed for and<br>pervising<br>t all times,<br>e actions<br>needs.<br>an arm's<br>127, 2023,<br>ssroom |
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