



**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

**Cover Sheet**

**Date:** 9/13/2021    **VisitType:** POI Follow Up    **Arrival:** 7:15 AM    **Departure:** 7:50 AM

**CCLC-52188**

**Kids Harbor of Grayson**

444 Pine Grove Avenue Grayson, GA 30017 Gwinnett County  
(770) 237-8880 director.grayson@cadence-academy.com

**Regional Consultant**

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:**

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/13/2021	POI Follow Up	Good Standing	
08/17/2021	Complaint Investigation Follow Up	Good Standing	
04/13/2021	Monitoring Visit	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	A-1L-1's	One Year Olds	1	2	C	13	C	NA	NA	Breakfast
Main	B-2L-2's		0	0	C	20	C	NA	NA	
Main	C- 3L-2's	Two Year Olds	1	3	C	18	C	NA	NA	Free Play, Transitioning
Main	D-4L-3's		0	0	C	15	C	21	C	Not In Use
Main	E-5L-3's		0	0	C	18	C	25	C	
Main	F-6L-4's & Up		0	0	C	25	C	35	C	
Main	G-5R-4's & Up		0	0	C	26	C	36	C	
Main	H-4R-4's & Up	Five Year Olds and Six Year Olds and Over	1	7	C	20	C	28	C	Breakfast
Main	I-3R-5's & Up	Three Year Olds and Four Year Olds	1	7	C	15	C	21	C	Breakfast
Main	J-2R-4's & Up		0	0	C	20	C	28	C	
Main	K-1R-Infants	Infants	1	5	C	13	C	NA	NA	Breakfast
Total Capacity @35 sq. ft.: 203						Total Capacity @25 sq. ft.: 258				
Total # Children this Date: 24						Total Capacity @25 sq. ft.: 258				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-Front Left-2's	25	C
Main	Playground B - Left Middle-3's & 4's	54	C


Main	Playground C-Left Rear-4's & Up	90	C
Main	Playground D- Back R-4's & Up	138	C
Main	Playground E-Right Middle-4's & Up	85	C
Main	Playground F-Front Right-Infants	14	C
Main	Special Use-Splash Pad	24	C

**Comments**

This visit was a POI/FU and done virtually.



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

**Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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.

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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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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.

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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)

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Debbie Spies, Program Official

Date

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Dianne Clarke, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

<b>Safety</b>
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**591-1-1-.36 Transportation(CR)**

**Met**

**Comment**

There were no rules listed to be corrected on the POI, however, the consultant observed the plan of improvement to be implemented in the classroom. The director has created a system in the classroom with photos of the children being transported on the bulletin board, bag tags for each child, a copy of the transportation list is provided for the teacher to ensure which child goes to which school. The director stated that the teachers are extra cautious to ensure that the incident does not occur again. Also, the director stated that an orientation will be conducted with the families at each new school year before school starts.