OF. G. K. O. H. C. I. A.	Bright from the Start Georg 2 Martin Luther H A Phone: (404) 6	King Jr. Dr tlanta, GA	ive SE, 670 E 30334	East Tower			
1776		Cover S	heet				
Date: 7/25/2022 VisitType	Incident Investigation & Follow Up	Arrival:	1:00 PM	Departure: 4:45 PM			
CCLC-259			Regional Consultant				
Kids 'R' Kids #32			Twantaye Compton				
1224 Utoy Springs Road Atlanta, GA 30331 Fulton County (404) 629-5437 director@krkcascade.com		Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@decal.ga.gov					
Mailing Address							

Same



			<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					
07/25/2022	Incident Investigation & Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
05/10/2022	Complaint Closure	Good Standing	Support   Program performance is demonstrating a need for improvement in meeting					
05/05/2022	Complaint Investigation Follow Up	Good Standing	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
Main	100	Infants	1	6	С	12	С	NA	NA	Nap,Floor Play
Main	150	One Year Olds	2	10	С	12	С	NA	NA	Nap
Main	200	One Year Olds and Two Year Olds	1	8	С	15	С	NA	NA	Nap
Main	250	Two Year Olds	2	14	С	20	С	NA	NA	Music,Nap
Main	300	Two Year Olds	2	14	С	23	С	NA	NA	Nap
Main	350	Three Year Olds	1	13	С	22	С	NA	NA	Nap
Main	400	Three Year Olds	1	12	С	22	С	NA	NA	Nap
Main	450	Three Year Olds	1	14	С	22	С	NA	NA	Nap
Main	500	Five Year Olds	2	11	С	21	С	NA	NA	Lunch
Main	550	Four Year Olds	1	11	С	25	С	NA	NA	Lunch
Main	Cafeteria	Six Year Olds and Over	1	8	С	23	С	NA	NA	Lunch
Main	Gym		0	0	С	63	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: :	280		Total C ft.: 0	apacity @	25 sq.	·		

Total # Children this Date: 121 Total Capacity @35 sq. ft.: 280

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler	38	С
Main	Preschool	47	С
Main	School-Age	341	С
Main	Two years	23	С

### **Comments**

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of today's visit was to conduct a follow up for the Complaint Investigation completed on May 5, 2022 and to initiate an investigation for the self reported intake 43792. All questions were answered during the visit and the exit conference. A copy of the report was made available to the provider.

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, <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





### 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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 www.decalkoala.com 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.'

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)

Tia Thompson, Program Official

Date

Date

2 Martin Luther	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: 7/25/2022 VisitType: Incident Investigation & Follow Up	Arrival:	1:00 PM	Departure:	4:45 PM			
CCLC-259 Kids 'R' Kids #32 1224 Utoy Springs Road Atlanta, GA 30331 Fulton County (404) 629-5437 director@krkcascade.com Mailing Address Same		Twa Phor Fax:	ional Consulta ntaye Compton ne: (770) 357-16 (770) 357-1661 ntaye.compton@	660			
The following information is associated with a Incident	nvestigatio	on & Follow l	_	Facility			
501.1.1.25 Physical Plant - Safa Environment/CP)				Met			
591-1-125 Physical Plant - Safe Environment(CR) Correction Deadline: 2/15/2022				wet			
Corrected on 7/25/2022 it was observed that storage areas were locked in all cla	issrooms o	n this date.					
			Food	Service			
591-1-118 Kitchen Operations				Met			
Correction Deadline: 2/15/2022							
Corrected on 7/25/2022 There were no food hazards observed on this date. Foo promptly.	d observed	and stated t	o have been se	erved			
		H	ealth and H	lygiene			
591-1-107 Children's Health				Met			
Correction Deadline: 2/15/2022							
Corrected on 7/25/2022 Infants were observed to be sitting on the floor and free	from any r	estrictions o	r hazards on th	nis date.			
591-1-110 Diapering Areas & Practices(CR)	-			Met			
Correction Deadline: 2/15/2022							
Corrected on 7/25/2022 There were no hazardous items observed in reach of ch	ildren on th	iis date.					

Correction Deadline: 2/15/2022

## Corrected on 7/25/2022

There were no disposable or non disposable items observed to be accessible to children in care on this date.