



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: 5/2/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 12:15 PM **Departure:** 4:45 PM

CCLC-39755

Kids R Kids University Center

225 Collins Industrial Way Lawrenceville, GA 30043 Gwinnett

County

(770) 962-6400 stacy.b@kidsrkidsdb.com

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
05/02/2024	Incident Investigation & Follow Up	Good Standing	
05/02/2024	Incident Investigation Closure	Good Standing	
04/25/2024	Incident Investigation Closure	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	1st Left	Two Year Olds	2	14	C	22	C	NA	NA	Nap
Main	1st Right	Infants and One Year Olds	2	12	C	25	C	NA	NA	Lunch, Floor Play, Nap, Feeding
Main	2nd Left	Two Year Olds and Three Year Olds	2	14	C	22	C	NA	NA	Nap
Main	2nd Right	One Year Olds	3	16	C	23	C	NA	NA	Nap
Main	3rd Left	Three Year Olds	2	19	C	22	C	NA	NA	Nap
Main	4th Left	GA PreK	2	20	C	22	C	NA	NA	Nap
Main	5th Left	GA PreK	2	15	C	23	C	NA	NA	Nap
Main	Cafeteria		0	0	C	24	C	NA	NA	
Main	Gym		0	0	C	44	C	NA	NA	
Main	Middle	Three Year Olds and Four Year Olds	1	17	C	27	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 254

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 127

Total Capacity @35 sq. ft.: 254

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	24	C
Main	Playground B	87	C
Main	Playground C	41	C
Main	Playground D	43	C

Comments

The purpose of today's visit was to conduct a complaint investigation and to follow up from the previous visit conducted on March 1, 2024.

Plan of Improvement: Developed This Date 05/02/2024

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.ga.gov/CCS/RulesAndRegulations.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

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)



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 at 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Met

Correction Deadline: 4/25/2024

Corrected on 5/2/2024

.26(9) -The previous citation was observed to be corrected. Consultant observed the playground to be free of potential hazards.

Health and Hygiene

591-1-1-.17 Hygiene(CR)

Not Met

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that center staff did not wash and infant's hands after lunch in classroom 1st Right.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 5/2/2024

Recited on 5/2/2024

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Defer

Defer

591-1-1-.21(3)-The previous citation was deferred due to the center having two months to conduct tornado and other emergency situation drills and be able to conduct a second drill in six months.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 3/6/2024

591-1-1-.36 Transportation(CR)

Not Met

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that the seats on vehicle tag #EPH610 and vehicle tag #DWF187 had torn vinyl and peeling tape.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 5/10/2024

Recited on 5/2/2024

Correction Deadline: 3/1/2024

Corrected on 5/2/2024

.36(7)(d)2. - The previous citation was observed to be corrected. Consultant observed vehicle checks conducted as required for the previous two weeks.

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

Met

Comment

Director provided four files for employees hired since last visit March 1, 2024.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 3/31/2024

Corrected on 5/2/2024

.14(2) - The previous citation was observed to be corrected. Consultant observed that staff hired more than 90 days to have documentation of First Aid/CPR certification.

591-1-1-.33 Staff Training

Met

Correction Deadline: 3/31/2024

Corrected on 5/2/2024

.33(5) - The previous citation was observed to be corrected. Consultant observed documentation of staff having completed some training hours for 2024.

Staffing and Supervision**591-1-1-.32 Supervision(CR)**

Met

Correction Deadline: 3/1/2024

Corrected on 5/2/2024

.32(7) - The previous citation was observed to be corrected. Consultant observed staff seated within arm's reach of children during lunch.