



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: 9/12/2023 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 3:30 PM

CCLC-16855

Kids "R" Kids #52

3036 Old Atlanta Rd. Cumming, GA 30041 Forsyth County
 (678) 648-3175 info@krk52.com

Regional Consultant

Amanda Schofield

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Fax:

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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.
09/12/2023	Monitoring Visit	Good Standing	
09/12/2022	Incident Investigation Closure	Good Standing	
09/12/2022	Incident Investigation/Licensing Study	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	Gym	Four Year Olds	2	8	C	71	C	NA	NA	Breakfast,Circle Time
Main	Suite 100	Infants	2	3	C	12	C	NA	NA	Breakfast
Main	Suite 150		0	0	C	12	C	NA	NA	
Main	Suite 200	One Year Olds	1	5	C	20	C	NA	NA	Transitioning,Circle Time
Main	Suite 250	Two Year Olds	2	10	C	16	C	NA	NA	Transitioning,Circle Time
Main	Suite 300	Three Year Olds	4	17	C	23	C	NA	NA	Circle Time,Transitioning
Main	Suite 350		0	0	C	21	C	NA	NA	
Main	Suite 400	Three Year Olds	1	12	C	22	C	NA	NA	Centers
Main	Suite 450	GA PreK	2	17	C	23	C	NA	NA	Outside
Main	Suite 500	GA PreK	2	21	C	23	C	NA	NA	Transitioning,Circle Time
Main	Suite 550	GA PreK	2	21	C	21	C	NA	NA	Clean Up,Transitioning
Main	Upper Level Rm 1	GA PreK	2	20	C	26	C	NA	NA	Centers,Circle Time
Main	Upper Level Rm 2		0	0	C	24	C	NA	NA	
Total Capacity @35 sq. ft.: 314						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler Playground	38	C
Main	Preschool Playground	157	C
Main	Preschooler Playground	41	C

Comments

The purpose of this visit was to conduct a monitoring visit. Staff files and criminal records checks were reviewed.

Reminders:

Please be sure to enter all temporary closures in DECAL KOALA under the Required Report tab whenever your facility is closed temporarily for one day or more.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

Plan of Improvement: Developed This Date 09/12/2023

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.al.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.al.ga.gov for more information. Free technical assistance is available!

Debbie Davies, Program Official

Date

Amanda Schofield, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Per provider the center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 10/12/2022

Corrected on 9/12/2023

.06(4) - The previous citations were observed to be corrected. The vents in suite 300,350,450,500,550, and the Upper Level Rm1 were operable on this date.

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazardous items were observed to be accessible to the children present for care during the visit:

Suites 250- A tube of "Baby Orajel" and "Pampers Wipes" were stored inside a child's book bag hanging on a hook in the cubby area located on the front left side of the classroom.

Gym; Private Pre-K- Several plastic grocery bags, "Ripe Melon Antibacterial Hand Soap", and "Popcorn Cleaning Solution" were stored in an unlocked cabinet located on the front left side of classroom under the handwashing sink. A tube of "Aquaphor Ointment" was stored in an unlocked drawer in the front left side of the classroom on the left side of the handwashing sink. A toilet brush was stored in the first restroom on the right side of the toilet located in the left rear of the classroom. Also, three grocery bags were stored in children's cubbies and one plastic bag was hanging on a hook in the cubby area located on the front right side of the classroom.

Upper Level Rm1: Pre-K- A bottle of hand sanitizer was stored in an unlocked drawer on the right side of the teacher's work station located on the far right rear of the classroom adjacent to children's cubby. A plastic grocery bag stored in a child's cubby located in right rear of the classroom. A plastic grocery bag was stored in a child's cubby located in the middle left of the classroom. Also, a pair of pliers were stored in the top drawer of the handwashing sink located in the left rear of the classroom against the wall.

Suite 300- A variety of wipes were stored at the bottom of the diaper changing area on top of the stepping ladder located on the left rear of the classroom adjacent to the second child's restroom

Suite 400- A plastic bag stored in a child cubby located in the right rear of the classroom and a bottle of "Aussie Hair Protectant Spray" was stored in an unlock drawer in the teacher's work area located in the left corner of the classroom.

Suite 450- A plastic grocery bag was stored in green drawer under teacher work station desk located left corner of classroom.

Suite 500- One plastic grocery bag was stored inside a child's cubby located on the right rear of the classroom.

Suite 550- Two plastic grocery bags were stored inside children's cubby located on the right rear of the classroom.

All items contained the label "KEEP OUT OF REACH OF CHILDREN"

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items. All hazardous items were removed and were stored in places inaccessible to children.

Correction Deadline: 9/15/2023

Correction Deadline: 9/12/2022

Corrected on 9/12/2023

.25(3) - The previous citations observed to be corrected. The vents in Suite 250, 350,,450,500,550, Gym and Upper Level Rm 1 were observed to be clean on this date.

591-1-1-.26 Playgrounds(CR)**Not Met****Technical Assistance**

591-1-1-.26 - The consultant discussed with the director to please ensure to monitor the playground area for the following hazardous items:

- Hanging or low tree limbs hanging over fences.
- Protruding vines and/or branches growing through the fences.
- Normal wear and tear of playground equipment (i.e., chipped paint,etc.).
- Refluff resilient surface as needed.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there was a grill with a propane tank exposed stored on the middle right playground in the large breeze way accessible to children.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. The director immediately remove the grill on this date.

Correction Deadline: 9/15/2023

Recited on 9/12/2023

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **N/A**

Comment

Per provider the center currently does not dispense/administer medication.

Policies and Procedures

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

Correction Deadline: 9/17/2022

Corrected on 9/12/2023

.21(3) - The previous citations were observed to be corrected. After review of records consultant observed that emergency Plan Procedures were completed on this date.

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

591-1-1-.30 - The consultant discussed with director to please ensure to monitor mats for normal wear and tear.

Staff Records

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

Director provided eight staff files for employees hired since last visit.

591-1-1-.33 Staff Training**Met**

Correction Deadline: 10/12/2022

Corrected on 9/12/2023

.33(3) - The previous citations was observed to be corrected. All staff were observed to have record of Health and Safety Training on file on this date.

591-1-1-.31 Staff(CR)**Met****Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Staff observed to provide direct supervision and be attentive to children's needs.

591-1-1-.32 Supervision(CR)**Met**

Correction Deadline: 9/12/2022

Corrected on 9/12/2023

.32(7) - The previous citation was observed to be corrected. The consultant observed active supervision on this date.