



**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:** 11/28/2023 **VisitType:** Licensing Study

**Arrival:** 9:05 AM

**Departure:** 2:00 PM

**CCLC-55314**

**Kids R Kids of Sandy Plains**

4671 Sandy Plains Rd. Roswell, GA 30075 Cobb County  
 (770) 552-8877 shannon@kidsrkidssandyplains.com

**Regional Consultant**

Neli Todorova

Phone: (770) 359-5167

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**Mailing Address**

4671 Sandy Plains Rd  
 Roswell, GA 30075

**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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|--------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11/28/2023                         | Licensing Study                            | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 11/17/2022                         | Complaint Closure                          | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 11/07/2022                         | Complaint Investigation & 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                            | 1R-K-2's                       | One Year Olds and Two Year Olds   | 2     | 10       | C                             | 24         | C            | NA         | NA           | Circle Time             |
| Main                            | 2R-J-3's                       | Two Year Olds                     | 2     | 14       | C                             | 24         | C            | NA         | NA           | Free Play               |
| Main                            | 3R-IPreschool                  | Two Year Olds and Three Year Olds | 2     | 11       | C                             | 24         | C            | NA         | NA           | Free Play               |
| Main                            | 4RH-Pre-K1                     | Three Year Olds                   | 2     | 11       | C                             | 24         | C            | NA         | NA           | Free Play               |
| Main                            | 5RG-Pre-K2                     |                                   | 0     | 0        | C                             | 24         | C            | NA         | NA           |                         |
| Main                            | Back Center                    | GA PreK                           | 2     | 19       | C                             | 47         | C            | NA         | NA           | Clean Up, Transitioning |
| Main                            | L1A-Infant                     | Infants                           | 2     | 11       | C                             | 19         | C            | NA         | NA           | Diapering, Floor Play   |
| Main                            | L2B-Infant                     | Infants                           | 2     | 6        | C                             | 19         | C            | NA         | NA           | Free Play               |
| Main                            | L3C-One year old               | One Year Olds                     | 2     | 7        | C                             | 22         | C            | NA         | NA           | Free Play               |
| Main                            | L5E-Middle-Preschool 3's & 4's | Four Year Olds                    | 2     | 14       | C                             | 21         | C            | NA         | NA           | Circle Time             |
| Total Capacity @35 sq. ft.: 248 |                                |                                   |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |                         |
| Total # Children this Date: 103 |                                |                                   |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |                         |

| Building | Playground             | Playground Occupancy | Playground Compliance |
|----------|------------------------|----------------------|-----------------------|
| Main     | Left Playground Infant | 18                   | C                     |

|      |                                       |    |   |
|------|---------------------------------------|----|---|
| Main | Left Side Back Playground Afterschool | 78 | C |
| Main | RT Back Corner Pre-School             | 58 | C |
| Main | RT Front-Toddler                      | 31 | C |

### Comments

The purpose of the visit is to follow up on previous visit and conduct a Licensing study.

Plan of Improvement: Developed This Date 11/28/2023

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](http://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](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Kids Plains, Program Official

Date

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Neli Todorova, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

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

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

Comment

591-1-1.06(4) - Please ensure that the exhaust vents in the bathrooms are working as required and pulling the air in.

Correction Deadline: 12/28/2023

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|                                         |            |
|-----------------------------------------|------------|
| <b>591-1-1-.19 License Capacity(CR)</b> | <b>Met</b> |
|-----------------------------------------|------------|

**Comment**

Licensed capacity observed to be routinely met by center.

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|                                                          |            |
|----------------------------------------------------------|------------|
| <b>591-1-1-.25 Physical Plant - Safe Environment(CR)</b> | <b>Met</b> |
|----------------------------------------------------------|------------|

**Comment**

Center appears clean and well maintained.

**Comment**

No hazards observed accessible to children on this date.

**Correction Deadline: 12/7/2022**

**Corrected on 11/28/2023**

**.25(6) - Previous citation was corrected as accessible storage was observed in all rooms for children older than 12 months of age.**

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|                                    |                             |
|------------------------------------|-----------------------------|
| <b>591-1-1-.26 Playgrounds(CR)</b> | <b>Technical Assistance</b> |
|------------------------------------|-----------------------------|

**Comment**

Playground observed to be clean and in good repair.

**Correction Deadline: 11/17/2022**

**Corrected on 11/28/2023**

**.26(6) - Previous citation was corrected as all equipment was in good repair.**

**Technical Assistance**

591-1-1-.26(8) - Please ensure that the Test data from the manufacturer of the artificial turf used around the slide structure that measured approximately five feet in height. The test data should include the ASTM International (ASTM) Standard Specifications and should be maintained on file at the center.

**Correction Deadline: 12/8/2023**

**Correction Deadline: 11/7/2022**

**Corrected on 11/28/2023**

**.26(9) - Previous citation corrected as the splash pad was observed to be about a foot raised from the ground and there was artificial turf surrounding the area.**

|                     |
|---------------------|
| <b>Food Service</b> |
|---------------------|

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|                                                 |            |
|-------------------------------------------------|------------|
| <b>591-1-1-.15 Food Service &amp; Nutrition</b> | <b>Met</b> |
|-------------------------------------------------|------------|

**Comment**

Center menu meets USDA guidelines.

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|                                       |            |
|---------------------------------------|------------|
| <b>591-1-1-.18 Kitchen Operations</b> | <b>Met</b> |
|---------------------------------------|------------|

**Comment**

Kitchen appears clean and well organized.

|                           |
|---------------------------|
| <b>Health and Hygiene</b> |
|---------------------------|

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|                                                        |                             |
|--------------------------------------------------------|-----------------------------|
| <b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b> | <b>Technical Assistance</b> |
|--------------------------------------------------------|-----------------------------|

**Technical Assistance**

591-1-1-.10(1) - Please ensure that there is working exhaust in room 2R-J (diapering room).

**Correction Deadline: 11/28/2023**

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**591-1-1-.17 Hygiene(CR)****Technical Assistance****Comment**

Staff were observed to remind children to wash hands.

**Technical Assistance**

591-1-1-.17(7) - Please ensure that children's hands are washed after diapering and not just wiped.

**Correction Deadline: 11/28/2023**

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**591-1-1-.20 Medications(CR)****Technical Assistance****Comment**

Discussed proper medication documentation and procedures.

**Comment**

Please document N/A or none if no adverse reaction is observed.

**Technical Assistance**

591-1-1-.20(1) - Discussed to ensure that the parental authorization is complete with dates.

**Correction Deadline: 11/28/2023**

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|                                |
|--------------------------------|
| <b>Policies and Procedures</b> |
|--------------------------------|

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**591-1-1-.21 Operational Policies & Procedures****Technical Assistance****Technical Assistance**

591-1-1-.21(3) - Please ensure that all required drills are performed and documented.

**Correction Deadline: 12/3/2023**

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|               |
|---------------|
| <b>Safety</b> |
|---------------|

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**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

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**591-1-1-.13 Field Trips(CR)****Met****Comment**

Field trip documentation observed to be complete.

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**591-1-1-.36 Transportation(CR)****Technical Assistance****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

**Comment**

The vehicle had an approved fire extinguisher and first aid kit on this date.

**Technical Assistance**

591-1-1-.36(7)(c) - Please ensure that the transportation checklist used has all required fields.

**Correction Deadline: 11/29/2023**

**Technical Assistance**

591-1-1-.36(7)(d)2. - Please ensure that there is a second check signature on the field trip forms.

**Correction Deadline: 11/28/2023**

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## Sleeping & Resting Equipment

### 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Correction Deadline: 11/7/2022**

**Corrected on 11/28/2023**

.30(1)(d) - Previous citation was corrected as the program was moving the cribs to be 12 inches apart when there was a child in it, and moving it closer to each other when not in use.

**Correction Deadline: 11/7/2022**

**Corrected on 11/28/2023**

.30(4) - Previous citation was corrected as consultant observed that the mats were kept inaccessible.

## Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided 10 file(s) for employees hired since last visit.

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

Met

#### Comment

Please replace/add missing/expired item(s) in first aid kit(s).

#### Comment

591-1-1-.14(2) - The program was closed for repairs for a few months in 2023. The Director is aware that some staff is missing their CPR/First Aid training and had scheduled it.

**Correction Deadline: 12/28/2023**

### 591-1-1-.33 Staff Training

Technical Assistance

#### Comment

Documentation observed of required staff training.

#### Technical Assistance

591-1-1-.33(3) - Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date. The program was closed for a few months in 2023 and the Director had scheduled training for everyone who had missed the 90 days mark.

### 591-1-1-.31 Staff(CR)

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

## Staffing and Supervision

### 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

**Correction Deadline: 11/17/2022**

Corrected on 11/28/2023

.32(1) - Previous citation was corrected as proper ratios were observed and staff stated proper knowledge.

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

Met

**Comment**

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