



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: 2/8/2024 VisitType: Monitoring Visit Arrival: 10:55 AM Departure: 2:45 PM

CCLC-49079

Special Investigations Unit
Specialist

Kids R Kids #12GA

Tracey Caine

5000 Oakbrook Parkway Norcross, GA 30093 Gwinnett County
(770) 279-8500 info@kidsrkidsoakbrook.com

Phone: (706) 497-1536
Fax: (404) 567-6041
tracey.caine@decal.ga.gov

Mailing Address
Same

Quality Rated: No

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.
02/08/2024	Monitoring Visit	Good Standing	
01/11/2024	TA Follow Up	Good Standing	
12/08/2023	Complaint 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	1R	Two Year Olds	2	15	C	23	C	NA	NA	Story
Main	2L	One Year Olds	2	7	C	25	C	NA	NA	Lunch
Main	2R	Three Year Olds	1	9	C	22	C	NA	NA	Free Play
Main	3R	Three Year Olds and Four Year Olds	2	15	C	23	C	NA	NA	Music
Main	Cafe		0	0	C	26	C	36	C	
Main	Pre-K 1 & 2	GA PreK	4	32	C	49	C	69	C	Music
Main	Pre-K 3	GA PreK	2	12	C	24	C	NA	NA	Music
Main	Pre-K 4	GA PreK	2	13	C	19	C	NA	NA	Story
Main	Room IL	Infants	2	4	C	26	C	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 237			Total Capacity @25 sq. ft.: 237					
Total # Children this Date: 107		Total Capacity @35 sq. ft.: 237			Total Capacity @25 sq. ft.: 237					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	109	C
Main	B	65	C
Main	C	28	C

Comments

The purpose of today's visit was to conduct a Monitoring Visit and follow up on previous citations.

Plan of Improvement: Developed This Date 02/08/2024

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.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!

Sumairah Azhar, Program Official

Date

Tracey Caine, Special Investigations Unit Specialist

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-.03 Activities Met

Correction Deadline: 12/8/2023

Corrected on 2/8/2024

.03(8) - The previous citation was corrected. There were two staff present with four infants and were observed to be attentive to the needs of the children present.

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

Center does not provide swimming activities.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR) Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that the tile floor in the bathroom of Classroom 1R was not in good repair and was partially covered with black duct tape.

POI (Plan of Improvement)

The Provider will contact maintenance personnel have the floor tile repaired.

Correction Deadline: 3/9/2024

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the following hazards were observed on Playground C:

--Playground C contained a cracked white tube boarder with a hole that measured four inches by two inches.

The white tube boarder was located on the right side of the climbing equipment.

--Playground C contained a yellow slide that was cracked in two places and contained standing water.

POI (Plan of Improvement)

The Center has contracted to replace all playground equipment starting with Playground C. The Center will continue to monitor the remaining equipment to daily to ensure that the equipment is free of hazards, rust and splinters. The Center will rope off the yellow slide.

Correction Deadline: 3/31/2024

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the resilient surface in Playground A was inadequate as follows:

--Resilient surface underneath the gray metal slide measured at three inches when six inches is required.

--Resilient surface underneath the yellow pole attached to the climbing equipment measured at three inches when six inches is required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 2/18/2024

Technical Assistance

591-1-1-.26(9) - The Consultant discussed with the Provider to ensure that the plastic bags filled with sand located on the base of the basketball goal are removed.

POI (Plan of Improvement)

The Provider will remove the black garbage bags from the base of the basketball goal and monitor the Playground for hazards.

Correction Deadline: 2/8/2024

Health and Hygiene

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

Met

Comment

Staff stated 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)

Met

Comment

Documentation for medication dispensing observed complete.

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)

Not Met

Comment

591-1-1-.30(1)(a)3 - All crib sheets in the infant room were tight-fitting.

Correction Deadline: 2/8/2024

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that five of eighteen (18) blue mats in Classroom PreK 2 were not in good repair. The edges of the five mats were cracked with blue duct tape along the seams at the head and foot of the mats.

POI (Plan of Improvement)

The Center will order new mats and remove all mats that are cracked or not in good repair.

Correction Deadline: 2/23/2024

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete on all twenty three (23) staff members.

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

Comment

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

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

Met

Comment

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

