



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: 5/31/2024 **VisitType:** Incident Investigation/Monitoring Visit **Arrival:** 11:05 AM **Departure:** 4:40 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
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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.
05/31/2024	Incident Investigation Closure	Good Standing	
05/31/2024	Incident Investigation/Monitoring Visit	Good Standing	
05/02/2024	Incident Investigation & Follow Up	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	4	12	C	22	C	NA	NA	Centers,Music
Main	1st Right	Infants and One Year Olds	2	9	C	25	C	NA	NA	Feeding,Nap,Lunch
Main	2nd Left	Two Year Olds	2	11	C	22	C	NA	NA	Outside
Main	2nd Right	One Year Olds	3	14	C	23	C	NA	NA	Outside,Transitioning
Main	3rd Left	Three Year Olds	2	12	C	22	C	NA	NA	Outside
Main	4th Left		0	0	C	22	C	NA	NA	
Main	5th Left	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	17	C	23	C	NA	NA	Transitioning,Outside
Main	Cafeteria		0	0	C	24	C	NA	NA	
Main	Gym	Six Year Olds and Over	1	15	C	44	C	NA	NA	Centers
Main	Middle	Three Year Olds and Four Year Olds	2	15	C	27	C	NA	NA	Story,Lunch,Transitioning
Main	Test		0	0	C	5	C	NA	NA	
Total Capacity @35 sq. ft.:			259		Total Capacity @25 sq. ft.:		0			
Total # Children this Date: 105			Total Capacity @35 sq. ft.:		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 may 2, 2024.

Plan of Improvement: Developed This Date 05/31/2024

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.al.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 Monitoring Visit:

Activities and Equipment

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

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.

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) Met

Comment

No hazards observed accessible to children on this date.

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

Staff stated proper knowledge of diapering procedures.

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 a child did not wash their hands upon reentering the class and eating lunch in classroom Middle and that two children did not wash their hands after blowing their noses in the Gym.

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: 5/31/2024

Recited on 5/31/2024

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures**Defer**

591-1-1-.21(3)-This citation was deferred due to the center having until June 2024 to conduct emergency and tornado drills and be able to conduct a second drill in six months. Consultant discussed with the director to ensure that drills are conducted as required.

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

Safety

Correction Deadline: 5/10/2024

Corrected on 5/31/2024

.36(4)(b) - The previous citation was observed to be corrected. Consultant observed that the vehicle interior was in good repair and free of hazards.

Sleeping & Resting Equipment**Comment**

Staff stated knowledge of infant safe sleep requirements.

Staff Records**Comment**

Director provided four files for employees hired since last visit May 2, 2024..

Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on review of records that the center did not submit a portability request for staff #28's, date of hire March 2, 2024, satisfactory comprehensive determination letter. Staff member #28 was observed to have a satisfactory comprehensive determination letter dated for March 1, 2024. The consultant observed staff member #28 working in classroom 2L. The center director ported staff member #28's letter during the visit.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure CRC rules are maintained.

Correction Deadline: 5/31/2024

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

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.

The following information is associated with a Incident Investigation Visit:

Safety

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

Met

Correction Deadline: 5/2/2024

Corrected on 5/31/2024

.11(2) - The previous citation was observed to be corrected. Consultant observed age-appropriate redirection throughout the center.