



**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:** 9/29/2023 **VisitType:** Licensing Study **Arrival:** 12:00 PM **Departure:** 3:25 PM

**CCLC-47786**

**Kids R Kids #36**

1122 Herrington Road Lawrenceville, GA 30044 Gwinnett County  
 (770) 513-2222 dineen@krk36ga.com

**Regional Consultant**

Beth Holland

Phone: (404) 478-8075

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beth.holland@decal.ga.gov

**Mailing Address**

1754 Morningdale Circle  
 Lawrenceville, GA 30097

**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. |
|------------------------------------|------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 09/29/2023                         | Licensing Study                    | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 07/28/2023                         | Incident Investigation Closure     | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 07/12/2023                         | 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          |
|---------------------------------|-----------------|-----------------|-------------------------------|----------|------|------------|--------------|------------|--------------|----------------|
| 1st                             | 1L 100          | Infants         | 2                             | 7        | C    | 16         | C            | NA         | NA           | Floor Play,Nap |
| 1st                             | 1R -250         | Two Year Olds   | 3                             | 7        | C    | 23         | C            | NA         | NA           | Snack          |
| 1st                             | 2L -150         | One Year Olds   | 1                             | 5        | C    | 16         | C            | NA         | NA           | Snack          |
| 1st                             | 2R 300          | Three Year Olds | 1                             | 10       | C    | 22         | C            | NA         | NA           | Transitioning  |
| 1st                             | 3L 200          | One Year Olds   | 1                             | 8        | C    | 16         | C            | NA         | NA           | Snack          |
| 1st                             | 3R -350         |                 | 0                             | 0        | C    | 22         | C            | NA         | NA           |                |
| 1st                             | 4L -550         |                 | 0                             | 0        | C    | 30         | C            | NA         | NA           |                |
| 1st                             | 4L-600          |                 | 0                             | 0        | C    | 29         | C            | NA         | NA           |                |
| 1st                             | 4R -400         | Four Year Olds  | 2                             | 19       | C    | 22         | C            | NA         | NA           | Music          |
| 1st                             | 5r- 450         | GA PreK         | 2                             | 16       | C    | 24         | C            | NA         | NA           | Transitioning  |
| 1st                             | Cafe            |                 | 0                             | 0        | C    | 23         | C            | NA         | NA           |                |
| 1st                             | Middle PRE-K    | GA PreK         | 2                             | 18       | C    | 29         | C            | NA         | NA           | Transitioning  |
| Total Capacity @35 sq. ft.: 272 |                 |                 | Total Capacity @25 sq. ft.: 0 |          |      |            |              |            |              |                |
| 2nd Bld                         | Cafe            |                 | 0                             | 0        | C    | 24         | C            | NA         | NA           |                |
| 2nd Bld                         | Downstairs -PRK | GA PreK         | 2                             | 17       | C    | 28         | C            | NA         | NA           | Snack          |
| 2nd Bld                         | GYM             |                 | 0                             | 0        | C    | 82         | C            | NA         | NA           |                |
| 2nd Bld                         | Upstairs        | GA PreK         | 2                             | 16       | C    | 23         | C            | NA         | NA           | Transitioning  |
| 2nd Bld                         | Upstairs        |                 | 0                             | 0        | C    | 26         | C            | NA         | NA           |                |
| Total Capacity @35 sq. ft.: 183 |                 |                 | Total Capacity @25 sq. ft.: 0 |          |      |            |              |            |              |                |

| Building | Playground   | Playground<br>Occupancy | Playground<br>Compliance |
|----------|--------------|-------------------------|--------------------------|
| 1st      | A            | 127                     | C                        |
| 1st      | B infant     | 26                      | C                        |
| 1st      | C LEFT SIDE  | 78                      | C                        |
| 1st      | D Back side  | 70                      | C                        |
| 1st      | E Right Side | 7                       | C                        |
| 1st      | F            | 51                      | C                        |

**Comments**

A licensing study was completed on this date.

Plan of Improvement: No Plan Developed

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.decga.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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Dineen Frankel, Program Official

Date

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Beth Holland, 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.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1.06(4) -The boys restroom in classroom 450, was observed to have an inoperable exhaust fan.

Correction Deadline: 10/29/2023

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

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

591-1-1.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

## Food Service

### 591-1-1-.15 Food Service & Nutrition

Met

#### Comment

Please ensure that bottles are covered and fully labeled with child's full name.

#### Comment

Please ensure that infant feeding forms are updated regularly.

### 591-1-1-.18 Kitchen Operations

Met

#### Comment

Kitchen appears clean and well organized.

## Health and Hygiene

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

Met

#### Comment

Proper diapering procedures observed.

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

Met

#### Comment

Please ensure lids remain on trash containing organic waste.

#### Comment

Staff were observed to remind children to wash hands.

### 591-1-1-.20 Medications(CR)

Met

#### Comment

The Provider currently does not dispense/administer medication.

## 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.

#### Comment

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

## Sleeping & Resting Equipment

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

## Staff Records

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|                                                                             |            |
|-----------------------------------------------------------------------------|------------|
| <b>591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)</b> | <b>Met</b> |
|-----------------------------------------------------------------------------|------------|

**Comment**

Director provided 14 file(s) for employees hired since last visit on April 13. 2023.

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|                              |            |
|------------------------------|------------|
| <b>591-1-1-.31 Staff(CR)</b> | <b>Met</b> |
|------------------------------|------------|

**Comment**

Staff observed to be compliant with applicable laws and regulations.

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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|                                                          |            |
|----------------------------------------------------------|------------|
| <b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b> | <b>Met</b> |
|----------------------------------------------------------|------------|

**Comment**

Adequate supervision observed on this date.

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|                                    |            |
|------------------------------------|------------|
| <b>591-1-1-.32 Supervision(CR)</b> | <b>Met</b> |
|------------------------------------|------------|

**Correction Deadline: 7/12/2023**

**Corrected on 9/29/2023**

**.32(7) - The previous citation was observed to be corrected in that children were observed to be supervised.**