



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: 4/9/2024 VisitType: POI Follow Up

Arrival: 10:20 AM Departure: 2:00 PM

CCLC-49079

Kids R Kids #12GA

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

CCS Coordinator

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@decal.ga.gov

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.
04/09/2024	POI Follow Up	Support	
03/08/2024	TA Follow Up	NA	
02/22/2024	TA Follow Up	NA	

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	1	10	C	23	C	NA	NA	Centers
Main	2L	One Year Olds	2	12	C	25	C	NA	NA	Lunch
Main	2R	Three Year Olds	1	10	C	22	C	NA	NA	Art
Main	3R	Three Year Olds and Four Year Olds	1	13	C	23	C	NA	NA	Centers
Main	Cafe		0	0	C	26	C	36	C	Not In Use
Main	Pre-K 1 & 2	GA PreK	4	35	C	49	C	69	C	Transitioning, Story, Circle Time
Main	Pre-K 3	Five Year Olds and GA PreK	2	16	C	24	C	NA	NA	Centers
Main	Pre-K 4	GA PreK	2	17	C	19	C	NA	NA	Circle Time, Music
Main	Room IL		0	0	C	26	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 237					Total Capacity @25 sq. ft.: 237					
Total # Children this Date: 113					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 this visit was to follow up on the previous visit conducted on February 8, 2024.

Plan of Improvement: To Be Submitted 04/23/2024

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!

Karen Hawthorne, Program Official

Date

Margarita Collier, CCS Coordinator

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

	Facility
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591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 3/9/2024

Corrected on 4/9/2024

The previous citation was observed to be corrected. The consultant observed the floors throughout the center to be clean and in good repair.

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

Not Met

Correction Deadline: 3/31/2024

Corrected on 4/9/2024

The previous citation was observed to be corrected. The consultant observed the previously cited playground equipment to be clean and in good repair.

Correction Deadline: 2/18/2024

Corrected on 4/9/2024

The previous citation was observed to be corrected. The consultant observed the resilient surface surrounding the fall zones of all sliding and swinging equipment to have approximately six inches of resilient surface.

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 of the playground area that the following hazards were observed on the playground areas:

- Playground C - Loose green turf was observed under the green canopy housing the bucket swings located on the front-left side of the playground creating a potential tripping hazard.
- Playground A - A piece of silver metal was observed protruding on the side of the white PVC piping located on the back-right side of the red, yellow, green, and black sliding structure. The white PVC piping surrounding the red, yellow, green, and black sliding structure was observed to be broken located on the back-right side of the red, yellow, green, and black sliding structure. The green turf was also observed to be separating and lifting from the ground and the PVC piping located on the back-right side of the playground area creating a potential tripping hazard.

Correction Deadline: 4/9/2024

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that the first front-left crib mattress, the second front-left crib mattress, and the second back-right evacuation crib mattress were observed to be torn with exposed foam. No infants were observed to be using the crib mattresses during the visit.

Correction Deadline: 4/9/2024

Correction Deadline: 2/23/2024

Corrected on 4/9/2024

The previous citation was observed to be corrected. The consultant observed the mats to be clean and in good repair. Please ensure to continue to monitor the mats for normal wear and tear.

Staff Records

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

Not Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit was conducted on February 8, 2024.

Technical Assistance

The consultant discussed the following criminal record check reminders with the provider:

New records checks will be required to be completed if a staff member experiences a six month break in service from the childcare 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 satisfactory comprehensive records check clearance.
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee. A re-check maybe needed under the following circumstances:
- When the family childcare learning home knows or reasonably should know that a provider, Employee or Provisional Employee, Resident has been arrested or charged for any covered crime.
- When there is a lapse of employment from the childcare industry that lasted for 180 calendar days (6 months) or longer.
- When the Department so requests.

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of records that staff member #11, date of hire August 21, 2023, had an expired satisfactory comprehensive determination letter on file. The staff member did not submit both a records check application to the department and fingerprints to an authorized fingerprinting site prior to the expiration date of their comprehensive determination letter. The staff member's comprehensive determination letter expired on February 27, 2024. A one-day letter was issued.

Correction Deadline: 4/9/2024

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of records that staff member #11, date of hire August 21, 2023, did not have evidence of a current satisfactory comprehensive determination letter prior to being present at the center while children were present for care. Staff member #11 was observed to have a satisfactory comprehensive determination letter that expired on February 27, 2024. A one-day letter was issued.

Correction Deadline: 4/9/2024

Staffing and Supervision

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

Correction Deadline: 2/18/2024

Corrected on 4/9/2024

The previous citation was observed to be corrected. The consultant observed the staff members to provide direct attention and watchful oversight to the children present for care during the visit.