



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: 1/10/2023 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:25 AM **Departure:** 5:00 PM

CCLC-32172

Kids 'R' Kids #21

3835 Johns Creek Parkway Suwanee, GA 30024 Forsyth County
 (770) 476-3877 petra@krkjc.com

Regional Consultant

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
01/10/2023	Complaint Closure	Good Standing	
01/10/2023	Complaint Investigation & Monitoring Visit	Good Standing	
08/24/2022	POI 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	Gym 1		0	0	C	18	C	NA	NA	Not In Use
Main	Gym 2 Ga. Pre-k	Four Year Olds and Five Year Olds	2	20	C	30	C	NA	NA	Nap
Main	Suite 100	Infants	2	7	C	16	C	NA	NA	Feeding,Free Play,Nap,Floor Play
Main	Suite 150	One Year Olds	2	12	C	16	C	NA	NA	Nap
Main	Suite 200	One Year Olds and Two Year Olds	2	12	C	16	C	NA	NA	Nap
Main	Suite 250	Two Year Olds	2	12	C	22	C	NA	NA	Transitioning,Lunch,Circle Time,Music
Main	Suite 300	Two Year Olds and Three Year Olds	2	16	C	24	C	NA	NA	Lunch
Main	Suite 350	Three Year Olds and Four Year Olds	1	14	C	24	C	NA	NA	Nap
Main	Suite 400	Three Year Olds and Four Year Olds	2	17	C	24	C	NA	NA	Nap
Main	Suite 450 Ga Pre-k	Four Year Olds	1	13	C	24	C	NA	NA	Circle Time
Main	Suite 500 Private Pre-k	Four Year Olds and Five Year Olds	2	18	C	20	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 234			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler Playground	28	C
Main	Playground B Left	54	C
Main	Playground FT RT	35	C
Main	Playground RT BK/BK	119	C

Comments

The purpose of this visit was to complete a monitoring visit and to follow-up on the previous visit conducted on August 24, 2022.

Plan of Improvement: Developed This Date 01/10/2023

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.state.ga.us/CCS/Regulations.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!

Petra Ray, Program Official

Date

Margarita Collier, Consultant

Date



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(Findings Report)

Date: 1/10/2023 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:25 AM **Departure:** 5:00 PM

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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

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

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Not Evaluated

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

Technical Assistance

591-1-1-.25 -

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation the following hazardous items were accessible to the children present for care:

- Suite 300 - Five bottles of glass cleaner, one bottle of "Lysol" disinfectant spray and one bottle of "Clorox" cleaner was stored in an unlocked cabinet located on the second front-right cabinet underneath the children's sink. Four tubes of "VaniCream" were stored in a child's cubby located on the back-left side of the classroom.
 - Suite 350 - A tube of "Eucerin" cream, a bottle of "Cetaphil". and a tube of "Boudreaux's Butt Paste" were stored in several children's cubbies located on the back-right side of the classroom. A bottle of disinfectant spray was sitting on the floor in the second-right restroom located on the front-right side of the classroom.
 - Suite 400 - A tube of "A & D" ointment was stored in a child's cubby.
 - Suite 450 - Ga Pre-K - Two bottles of sunscreen were stored in a white and clear plastic three drawer bin underneath the counter located on the front-right side of the classroom. One bottle of hand sanitizer was sitting on the first-right sink counter located on the front-right side of the classroom. Two bottles of "Lysol" disinfectant spray, a pack of "Lysol" disinfectant wipes, one bottle of "Spray Scents", one bottle of "Formula 409" carpet cleanser, one bottle of "Array Bacterial Digestent", one bottle of "Santa Snow", one bottle of "Inoderm Liquid Antibacterial Soap", two bottles of glass cleaner, and one bottle of "Microban" spray were stored in an unlocked cabinet located underneath the first-right sink located on the front-right side of the classroom.
 - Gym 2 - Ga. Pre-K - Two staff members' bags were stored underneath a table covered with a blue cloth located on the front-left entrance of the classroom.
 - Children's Hallway Restroom - One bottle of "Inoderm Liquid Antibacterial Soap" and two bottles of disinfectant spray were stored in an unlocked cabinet located underneath the first left sink.
 - Suite 500 Private Pre-K - One tube of "Eucerin" cream and one "Neutrogena Sunscreen" stick was stored in a child's cubby located on the back-right side of the classroom.
- All items contained the label "KEEP OUT OF REACH OF CHILDREN."

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 1/10/2023

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Comment**

Playground observed to be clean and in good repair.

Technical Assistance

Please ensure to monitor the playground areas for the following hazardous items:

- Loose and/or weak tree branches.
- Biting and/or stinging insects (i.e., ant mounds, etc.).
- Toys and equipment for normal wear and tear.
- Playground fence for normal wear and tear.
- Standing water.

Health and Hygiene

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

Diapering areas were observed to be clean and in good repair.

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

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

Technical Assistance

Please ensure that garbage and organic waste are stored in containers that are lined with plastic liners and have tight-fitting covers.

Correction Deadline: 1/10/2023

591-1-1-.20 Medications(CR) **Met**

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Field trip documentation observed to be complete.

591-1-1-.36 Transportation(CR) **Not Met**

Comment

The consultant observed the following vehicles to have evidence of a current vehicle inspection report:

- Vehicle tag #DWF685 - Expires September 13, 2023
- Vehicle tag #PKE2384 - Expires September 13, 2023
- Vehicle tag #PCJ4158 - Expires September 15, 2023

Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on review of records that staff member #10, date of hire March 21, 2022, staff member #15, date of hire July 23, 2018, and staff member #36, date of hire November 10, 2008 did not have evidence of a current transportation certificate on file. Staff member #10's certificate expired on September 11, 2021, staff member #15's certificate expired on July 3, 2021, and staff member #36's certificate expired on October 7, 2019.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 1/20/2023

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

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.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Technical Assistance**

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

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

- 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.

Comment

The director provided three files for staff members hired since the previous visit was conducted on August 24, 2022. The consultant observed three of three newly hired staff members to have evidence of a current satisfactory comprehensive determination letter on file.

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)**Technical Assistance****Comment**

Adequate supervision observed on this date.

Technical Assistance

Please ensure that staff members are sitting with or within arms reach of children during mealtime.