



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: 9/12/2023 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 4:30 PM

CCLC-49094

Kids 'R' Kids Hamilton Mill

3690 Ridge Road Buford, GA 30519 Gwinnett County
 (678) 482-5437 kelsi@kidskidshamiltonmill.com

Regional Consultant

Amanda Schofield

Phone: ()

Fax:

amanda.schofield@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.
09/12/2023	Monitoring Visit	Good Standing	
06/09/2023	Incident Investigation Closure	Good Standing	
06/09/2023	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
Main	A-1L/100 6wks-12mth	Infants	3	12	C	19	C	NA	NA	Floor Play,Nap,Lunch
Main	B-2L/150-6wks-12mths	One Year Olds	4	10	C	19	C	NA	NA	Circle Time,Transitioning
Main	C-3L/200-1's	One Year Olds	3	15	C	20	C	NA	NA	Free Play
Main	D-4L/250-2's	Two Year Olds	3	16	C	19	C	NA	NA	Centers,Outside
Main	E-1M/300-2's	Two Year Olds	3	16	C	30	C	NA	NA	Centers
Main	F-2M/350-3's	Three Year Olds	2	9	C	26	C	37	C	Outside
Main	G-3M/400-3's	Three Year Olds	2	10	C	26	C	37	C	Centers,Clean Up
Main	H-4M/450-3+4's	Four Year Olds	2	17	C	26	C	37	C	Centers
Main	I-5M/500-4's	Four Year Olds	2	18	C	26	C	37	C	Outside
Main	J-5M/550-4's	GA PreK	3	20	C	26	C	37	C	Circle Time,Transitioning,Breakfast
Main	K-BR/5+up afterschool	GA PreK	2	19	C	70	C	98	C	Outside
Total Capacity @35 sq. ft.: 307			Total Capacity @25 sq. ft.: 410							
Total # Children this Date: 162			Total Capacity @25 sq. ft.: 410							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A /Left	20	C
Main	Playground B/Back Left	44	C
Main	Playground C/Middle	46	C
Main	Playground D/Back right	55	C
Main	Splash Pad/Special Use/Right	16	C

Comments

The purpose of this visit was to conduct a monitoring visit. Staff files and criminal records checks were reviewed.

Reminders:

Please be sure to enter all temporary closures in DECAL KOALA under the Required Report tab whenever your facility is closed temporarily for one day or more.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

Plan of Improvement: Developed This Date 09/12/2023

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.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!

Kelsi Hickey, Program Official

Date

Amanda Schofield, Regional Consultant

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-.12 Equipment & Toys(CR)

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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

N/A

Comment

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

-Classroom E-1M/300- A packet of "Pampers Wipes" were on the restroom floor located in the first restroom on the left side of the classroom and there was a missing handle exposing a sharp screw on the right side of the oven in the "Dramatic Play Area" located in the middle right of section of the classroom..

- Classroom F-2M/350 - A large bag of opened "Flamin Hot Cheetos" were stored in a plastic grocery bag in blue basket on teacher's work desk located on the back left side of the classroom. Two packets of "Pure Gentle Wipes" and two plastic grocery bags were stored in a unlocked cabinet located in the first cabinet on the right front side of classroom. Also, a tube of "Equate Ointment", Triamcinolone Ointment", "Hydro Cortisone Ointment", and small bottle of "Oral and Facial Gel" were stored in a child's book bag hanging on the hooks under the cubbies located in the front right side of 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: 9/12/2023

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

591-1-1-.26 - Please monitor the playground area for the following hazardous items:

- Normal wear and tear of the fence surrounding the playground areas.
- Vines growing through the back fence on the preschool playground.
- Trash and debris on playground areas.

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met**

Correction Deadline: 6/9/2023

Corrected on 9/12/2023

.17(7) - The previous citation observed to be corrected. The consultant observed children and staff washing their hands throughout the center.

591-1-1-.20 Medications(CR)**N/A****Comment**

Per director the center currently does not dispense/administer medication.

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

Correction Deadline: 6/9/2023

Corrected on 9/12/2023

.11(2) - The previous citation observed to be corrected. The consultant observed a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Consultant discussed with director to please ensure that all emergency contacts that are listed has a phone number and complete address listed on Emergency Vehicle Transportation.

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

Discussed SIDS and infant sleeping position.

Staff Records

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

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)	Met
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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
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Comment

Adequate supervision observed on this date.

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

Adequate supervision observed on this date.