



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: 4/17/2024 **VisitType:** POI Follow Up

Arrival: 7:30 AM **Departure:** 10:30 AM

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: (404) 463-3585

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.
04/17/2024	POI Follow Up	Good Standing	
01/23/2024	LS POI Follow Up	Good Standing	
12/27/2023	Complaint Closure	Support	

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	1	4	C	19	C	NA	NA	Floor Play, Diapering
Main	B-2L/150-6wks-12mths	Infants	1	5	C	19	C	NA	NA	Floor Play
Main	C-3L/200-1's	One Year Olds	1	2	C	20	C	NA	NA	Breakfast
Main	D-4L/250-2's	One Year Olds	1	4	C	19	C	NA	NA	Free Play
Main	E-1M/300-2's	Two Year Olds	1	8	C	30	C	NA	NA	Free Play
Main	F-2M/350-3's		0	0	C	26	C	37	C	
Main	G-3M/400-3's	Two Year Olds and Three Year Olds	1	4	C	26	C	37	C	Free Play
Main	H-4M/450-3+4's	Three Year Olds and Four Year Olds	1	2	C	26	C	37	C	Free Play
Main	I-5M/500-4's	Three Year Olds and Four Year Olds	1	5	C	26	C	37	C	Free Play
Main	J-5M/550-4's	Five Year Olds	1	3	C	26	C	37	C	Free Play
Main	K-BR/5+up afterschool	Four Year Olds and Five Year Olds	1	8	C	70	C	98	C	Breakfast
Total Capacity @35 sq. ft.: 307					Total Capacity @25 sq. ft.: 410					
Total # Children this Date: 45					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 POI Follow-up.

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.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!

Kelsi Hickey, Program Official

Date

Amanda Schofield, Regional Consultant

Date



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

(Findings Report)

Date: 4/17/2024 VisitType: POI Follow Up

Arrival: 7:30 AM Departure: 10:30 AM

CCLC-49094

Kids 'R' Kids Hamilton Mill

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

Regional Consultant

Amanda Schofield

Phone: (404) 463-3585

Fax:

amanda.schofield@decal.ga.gov

Mailing Address
Same

The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 3/18/2024

Corrected on 4/17/2024

.12(1) - The previous citation was observed to be corrected. Consultant observed each staff member signed and reviewed center Protocol, policy and procedures which included discipline and supervision.

Facility

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

Met

Correction Deadline: 2/9/2024

Corrected on 4/17/2024

.26(4) -The previous citation was observed to be corrected. Consultant observed entrance/exit gates to be repaired on this date.

Correction Deadline: 2/9/2024

Corrected on 4/17/2024

.26(6) - The previous citation was observed to be corrected. Consultant observed swing to be removed on this date.

Food Service

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

Met

Correction Deadline: 3/15/2024

Corrected on 4/17/2024

.15(9) - The previous citation was observed to be corrected, Consultant observed classrooms to have allergy buttons and allergy list posted on this date.

Health and Hygiene

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

Technical Assistance

Technical Assistance

591-1-1-.20 - Discussed proper medication documentation and procedures.

Correction Deadline: 1/26/2024

Corrected on 4/17/2024

.20(3) - The previous citation was observed to be corrected. Consultant observed each all medication form to be complete and medication dates to be up-to-date..

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 3/18/2024

Corrected on 4/17/2024

.29(3) - The previous citation was observed to be corrected. Consultant observed each staff member signed and reviewed center Protocol, policy and procedures which included Required Reporting. Consultant also left a Required Report Guide with director on this date

Safety

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

Met

Comment

Consultant observed positive child and staff interaction on this date.

Correction Deadline: 3/18/2024

Corrected on 4/17/2024

.11(2) - The previous citation was observed to be corrected. Consultant observed each staff member signed and reviewed center Protocol, policy and procedures, which discussed discipline, supervision, etc.

Staffing and Supervision

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

Met

Comment

Consultant observed adequate supervision on this date.

Correction Deadline: 3/18/2024

Corrected on 4/17/2024

.32(7) - The previous citation was observed to be corrected. Consultant observed each staff member signed and reviewed center Protocol, policy and procedures.