

# 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:** 12/19/2022 VisitType: Complaint Investigation & Arrival: 10:05 AM Departure: 1:30 PM

Monitoring Visit

**CCLC-53973** Kids 'R Kids Woodstock

407 Springfield Drive Woodstock, GA 30188 Cherokee County

(770) 591-0900 megan.s@kidsrkidsdb.com

**Regional Consultant** 

Sharnette Glenn

Phone: 404-651-8365 Fax: 404-334-4612

sharnette.glenn@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				
12/19/2022	Complaint Investigation & Monitoring Visit	Good Standing	standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting				
06/03/2022	Complaint Closure	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting			
05/26/2022	Incident Investigation Closure	Good Standing	Deficient	<ul><li>rules.</li><li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li></ul>			

# 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	C- (3rd LF) AS	GA PreK	2	18	С	52	С	NA	NA	Centers
Main	D-Back Middle-GA PreK1	GA PreK	2	18	С	25	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 7	' '			Total Capacity @25 sq. ft.: 0		`		
Total # Cl	hildren this Date: 36	Total Capacity @35 sq. ft.: 7	7		Total C	apacity @	25 sq.	•		

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	20	С
Main	Main Playground	157	С
Main	Toddler Playground	40	С

#### **Comments**

A montoring visit and complaint investigation was conducted on December 19, 2022.

Plan of Improvement: No Plan Developed 01/01/0001

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <u>www.decalkoala.com</u> 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Megan Smith, Program Official	Date	Sharnette Glenn, 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

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

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

# 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)

Met

# Correction Deadline: 5/16/2022

# Corrected on 12/19/2022

.25(13) - The previous citation was corrected. Consultant observed all hazardous materials stored in a locked area inaccessible to children.

# 591-1-1-.25 Physical Plant-Structural/Mechanical

Met

#### Correction Deadline: 5/16/2022

# Corrected on 12/19/2022

.25(4) - The previous citation was corrected. Consultant observed all windows closed for ventilation purposes.

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

Met

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

#### Comment

Playground observed to be clean and in good repair.

# **Health and Hygiene**

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing observed throughout the center.

# 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-.36 Transportation(CR)

Met

#### Comment

Complete documentation of transportation observed.

Correction Deadline: 5/17/2022

# Corrected on 12/19/2022

.36(7)(c)2. - The previous citation was corrected. Consultant reviewed the transportation documents and all children were marked for loaded and unloaded on the school transportation checklist in December 2022.

Revision Date: 2/2/2023 4:09:58 PM

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

# Comment

Pleasant naptime environment observed.

**Staff Records** 

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

Met

#### Comment

Criminal record checks were observed to be complete.

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.

The following information is associated with a Complaint Investigation Visit:

**Health and Hygiene** 

# 591-1-1-.07 Children's Health

Met

Correction Deadline: 6/3/2022

Corrected on 12/19/2022

.07(2) - The previous citation was corrected. .

Staffing and Supervision

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

Met

Correction Deadline: 5/16/2022

# Corrected on 12/19/2022

.32(7) - The previous citation was corrected. Consultant observed adequate supervision throughout the center.