



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

Cover Sheet

Date: 11/5/2021 **VisitType:** Incident Investigation/Licensing Study **Arrival:** 10:00 AM **Departure:** 11:00 AM

CCLC-47786

Kids R Kids #36

1122 Herrington Road Lawrenceville, GA 30044 Gwinnett County
 (770) 513-2222 dineen@krk36ga.com

Regional Consultant

Beth Holland

Phone: (404) 478-8075

Fax: (404) 478-8076

beth.holland@decal.ga.gov

Mailing Address

1754 Morningdale Circle
 Lawrenceville, GA 30097

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.
11/05/2021	Incident Investigation/Licensing Study	Good Standing	
09/09/2021	Complaint Investigation by Phone	Good Standing	
05/17/2021	Monitoring Visit	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
1st	1L 100	Infants	1	2	C	16	C	NA	NA	Floor Play
1st	1R -250	Two Year Olds	1	10	C	23	C	NA	NA	Outside
1st	2L -150	One Year Olds	2	7	C	16	C	NA	NA	Story
1st	2R 300	Three Year Olds	1	9	C	22	C	NA	NA	Outside
1st	3L 200		0	0	C	16	C	NA	NA	
1st	3R -350		0	0	C	22	C	NA	NA	
1st	4L -550		0	0	C	30	C	NA	NA	
1st	4L-600		0	0	C	29	C	NA	NA	
1st	4R -400		0	0	C	22	C	NA	NA	
1st	5r- 450		0	0	C	24	C	NA	NA	
1st	Cafe		0	0	C	23	C	NA	NA	
1st	Middle PRE-K		0	0	C	29	C	NA	NA	
Total Capacity @35 sq. ft.: 272					Total Capacity @25 sq. ft.: 0					
2nd Bld	Cafe		0	0	C	24	C	NA	NA	
2nd Bld	Downstairs -PRK		0	0	C	28	C	NA	NA	
2nd Bld	GYM	Six Year Olds and Over	4	48	NC	82	C	NA	NA	Outside, Transitioning
2nd Bld	Upstairs		0	0	C	23	C	NA	NA	
2nd Bld	Upstairs		0	0	C	26	C	NA	NA	

	Total Capacity @35 sq. ft.: 183	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 76	Total Capacity @35 sq. ft.: 455	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
1st	A	127	C
1st	B infant	26	C
1st	C LEFT SIDE	78	C
1st	D Back side	70	C
1st	E Right Side	7	C
1st	F	51	C

Comments

An Administrative Review was conducted on November 5, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 5, 2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic.

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.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



Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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), e-mail the following information to CCSRefutations@dec.al.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Dineen Frankel, Program Official

Date

Beth Holland, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study 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)**Met****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****Comment**

A virtual visit was conducted due to the Covid-19 pandemic. The provider will identify all hazardous items and keep them in a locked area inaccessible to children.

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

591-1-1-.26 - Please ensure to monitor the playground areas for the following hazards:

- Normal wear and tear of playground equipment and toys
- Potential entrapment hazards in the fence surrounding the playground area.
- Biting and/or stinging insects (i.e. ants, bees, etc.).
- Loose and/or weak tree branches surrounding the playground area.
- Standing water in and around playground equipment after inclement weather.

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

Staff stated proper hand washing procedures on this date.

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

Met

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Comment

Thank you for reporting as required.

Safety

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

Met

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.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 38

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 06/21/2017

Staff # 3 Met

Staff # 4 Met

Date of Hire: 12/15/2020

Staff # 5 Date of Hire: 07/29/2019	Met
Staff # 6 Date of Hire: 08/05/2020	Met
Staff # 7 Date of Hire: 09/19/2018	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 07/03/2017	Met
Staff # 13	Met
Staff # 14 Date of Hire: 07/03/2017	Met
Staff # 15 Date of Hire: 07/29/2019	Met
Staff # 16	Met
Staff # 17 Date of Hire: 02/14/2005	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 07/03/2017	Met
Staff # 21 Date of Hire: 11/30/2018	Met
Staff # 22 Date of Hire: 07/13/2020	Met
Staff # 23	Met

Records Reviewed: 38**Records with Missing/Incomplete Components: 0**

Staff # 24	Met
Date of Hire: 08/01/2019	
Staff # 25	Met
Date of Hire: 07/03/2017	
Staff # 26	Met
Date of Hire: 05/13/2019	
Staff # 27	Met
Date of Hire: 10/07/2019	
Staff # 28	Met
Staff # 29	Met
Date of Hire: 10/22/2018	
Staff # 30	Met
Date of Hire: 07/29/2019	
Staff # 31	Met
Date of Hire: 01/13/2020	
Staff # 32	Met
Date of Hire: 08/31/2020	
Staff # 33	Met
Staff # 34	Met
Date of Hire: 07/31/2017	
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met
Date of Hire: 02/05/2020	
Staff # 38	Met
Date of Hire: 05/27/2021	

Staff Credentials Reviewed: 12

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

Director provided ten files for employees hired since last visit on May 17, 2021. All employees had evidence of a satisfactory criminal background check determination.

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)**Met****Comment**

Staff observed to provide direct supervision and be attentive to children's needs.