



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: 5/17/2021 **VisitType:** Monitoring Visit **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

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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.
05/17/2021	Monitoring Visit	Good Standing	
11/03/2020	Licensing Study	Good Standing	
02/03/2020	Monitoring Visit	Good Standing	
			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.

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	4	C	16	C	NA	NA	Floor Play
1st	1R -250	Two Year Olds	1	6	C	23	C	NA	NA	Transitioning
1st	2L -150	One Year Olds	1	4	C	16	C	NA	NA	Floor Play
1st	2R 300		0	0	C	22	C	NA	NA	
1st	3L 200	One Year Olds and Two Year Olds	1	5	C	16	C	NA	NA	Outside
1st	3R -350	Three Year Olds	1	11	C	22	C	NA	NA	Centers
1st	4L -550		0	0	C	30	C	NA	NA	
1st	4L-600	PreK	2	14	C	29	C	NA	NA	Circle Time
1st	4R -400	PreK	2	14	C	22	C	NA	NA	Centers
1st	5r- 450	PreK	2	14	C	24	C	NA	NA	Centers
1st	Cafe		0	0	C	23	C	NA	NA	
1st	Middle PRE-K	PreK	2	17	C	29	C	NA	NA	Centers
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		0	0	C	82	C	NA	NA	
2nd Bld	Upstairs	PreK	2	10	C	23	C	NA	NA	Centers
2nd Bld	Upstairs	PreK	2	11	C	26	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 183						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

Background checks were all reviewed on May 14, 2021. A virtual inspection was conducted on May 17, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed during the virtual inspection.

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 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)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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)

Technical Assistance

Technical Assistance

A Virtual Visit was conducted due to the COVID-19 pandemic. The Center 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 stated 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**

The Provider currently does not dispense/administer medication.

Safety**591-1-1-.11 Discipline(CR)****Technical Assistance****Technical Assistance**

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director 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)****Technical Assistance****Technical Assistance**

591-1-1-.30 - A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping and Resting was not directly observed during the virtual walk through. Regulations regarding proper sleeping and resting were discussed with the Provider on this date.

Staff Records**Records Reviewed: 29****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Staff # 2	Met
Date of Hire: 06/21/2017	
Staff # 3	Met
Date of Hire: 12/15/2020	
Staff # 4	Met
Date of Hire: 07/29/2019	
Staff # 5	Met
Date of Hire: 08/05/2020	
Staff # 6	Met
Date of Hire: 09/19/2018	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Date of Hire: 07/03/2017	
Staff # 11	Met
Date of Hire: 07/03/2017	
Staff # 12	Met
Date of Hire: 07/29/2019	
Staff # 13	Met
Date of Hire: 02/14/2005	
Staff # 14	Met
Staff # 15	Met
Date of Hire: 07/03/2017	
Staff # 16	Met
Date of Hire: 11/30/2018	
Staff # 17	Met
Date of Hire: 07/13/2020	
Staff # 18	Met
Date of Hire: 08/01/2019	

Staff # 19	Met
Date of Hire: 07/03/2017	
Staff # 20	Met
Date of Hire: 05/13/2019	
Staff # 21	Met
Date of Hire: 10/07/2019	
Staff # 22	Met
Date of Hire: 10/22/2018	
Staff # 23	Met
Date of Hire: 07/29/2019	
Staff # 24	Met
Date of Hire: 01/13/2020	
Staff # 25	Met
Date of Hire: 08/31/2020	
Staff # 26	Met
Date of Hire: 07/31/2017	
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Date of Hire: 02/05/2020	

Staff Credentials Reviewed: 12

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

Director provided eight file(s) for employees hired since last visit. Eight of eight files have evidence of a satisfactory determination letter.

Correction Deadline: 11/3/2020

Corrected on 5/17/2021

.09(1)(a) - The previous citation was observed to be corrected on this date. All 29 staff members have evidence of a satisfactory determination letter on file.

Correction Deadline: 11/3/2020

Corrected on 5/17/2021

.09(1)(c) - The previous citation was observed to be corrected on this date. All 29 staff members have evidence of a satisfactory determination letter on file.

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****Comment**

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.