

# 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: 5/31/2022 Arrival: 12:15 PM Departure: 1:30 PM VisitType: Licensing Study

Support

Deficient

**CCLC-713** 

Kids 'R' Kids #23

1471 Jennings Mill Road Watkinsville, GA 30677 Oconee County

(706) 546-9400 corinne@krk23ga.com

**Regional Consultant** 

Beth Holland

Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov

**Mailing Address** 

Same







Compliance Zone Designation				
05/31/2022	Licensing Study	Good Standing		
11/03/2021	Monitoring Visit	Good Standing		
05/18/2021	Licensing Study	Good Standing		

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.

Program performance is demonstrating a need for improvement in meeting

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
Main	100	Infants	1	5	С	17	С	NA	NA	Floor Play
Main	150	Infants and One Year Olds	1	4	С	15	С	NA	NA	Nap,Transitionin
Main	200		0	0	С	18	С	NA	NA	
Main	250	One Year Olds and Two Year Olds	2	12	С	22	С	NA	NA	Nap
Main	300	Two Year Olds	1	6	С	23	С	NA	NA	Nap
Main	350	Three Year Olds	1	6	С	22	С	NA	NA	Nap
Main	400	Three Year Olds and Four Year Olds	1	8	С	22	С	NA	NA	Nap
Main	450	Three Year Olds	1	14	С	20	С	NA	NA	Nap
Main	500	Six Year Olds and Over	1	14	С	21	С	NA	NA	Centers
Main	550	Six Year Olds and Over	1	17	С	26	С	36	С	Centers
Main	Dining		0	0	С	24	С	NA	NA	
Main	Gym		0	0	С	60	С	83	С	
		Total Capacity @35 sq. ft.: 32	20		Total C	apacity @	25 sq.			city limited by Limitations

Total # Children this Date: 86

Total Capacity @35 sq. ft.: 320

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	67	С
Main	Playground B	200	С

Main	Playground C	95	С
Main	Playground D	52	С

#### Comments

A licensing visit was conducted on this date.

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.decal.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





#### 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 a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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)

athy Cason, Program Official	Date	Beth Holland, Consultant	Date



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## **Findings Report**

Date: 5/31/2022 VisitType: Licensing Study Arrival: 12:15 PM Departure: 1:30 PM

CCLC-713 Regional Consultant

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Beth Holland

Mailing Address Same

The following information is associated with a Licensing Study:

	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service

591-1-115 Food Service & Nutrition	Met
Control monte USDA quidolines	
Center menu meets USDA guidelines.	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
<b>Comment</b> Documentation for medication dispensing observed com	pplete.
	Policies and Procedures
591-1-129 Required Reporting	Met
Comment Thank you for reporting as required.	
	Safety
591-1-111 Discipline(CR)	Met
<b>Comment</b> Staff were observed to maintain a positive learning envir	ronment on this date.
591-1-136 Transportation(CR)	Met
Comment Complete documentation of transportation observed.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements	s(CR) Met
Comment Pleasant naptime environment observed.	
	Staff Records
Records Reviewed: 21 Re	cords with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 09/27/2007	
Staff # 2	Met
Staff # 3	Met

Records Reviewed: 21	Records with Missing/Incomplete Components: 0
Staff # 4 Date of Hire: 09/25/2017	Met
Staff # 5 Date of Hire: 05/07/2019	Met
Staff # 6 Date of Hire: 12/01/2003	Met
Staff # 7 Date of Hire: 01/17/2005	Met
Staff # 8 Date of Hire: 08/25/2014	Met
Staff # 9 Date of Hire: 11/20/2018	Met
Staff # 10 Date of Hire: 10/05/2020	Met
Staff # 11 Date of Hire: 12/28/1999	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 11/27/2017	Met
Staff # 15	Met
Staff # 16 Date of Hire: 08/15/2005	Met
Staff # 17 Date of Hire: 06/01/2000	Met
Staff # 18	Met
Staff # 19 Date of Hire: 03/06/2017	Met
Staff # 20	Met

Records with Missing/Incomplete Components: 0

Records Reviewed: 21

Met

Staff Credentials Reviewed: 16

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

Met

Comment

Staff # 21

Director provided four file(s) for employees hired since last visit November 3, 2021.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

## 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.