OF GROUP	2 Martin Luther	orgia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 657-5562 WWW.DECAL.GA.GOV Cover Sheet					
Date: 10/20/2021 VisitType	Incident Investigation & Follow Up	Arrival:	10:00 AM	Departure: 11:00 AM			
CCLC-974			Regi	onal Consultant			
Kids 'R' Kids #8			LaToyia Summers				
1850 Atkinson Rd. Lawrencevi (770) 339-1300 kidsrkids8@ya		nty	Phone: Fax: latoyia.summers@decal.ga.gov				
Mailing Address							

Same



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					
10/20/2021	Incident Investigation & Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
05/19/2021	Monitoring Visit	Good Standing	the rules. Support - Program performance is demonstrating a need for improvement in meeting					
05/04/2021	Incident Investigation Closure	Good Standing	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
Main	1st Left	Infants	1	4	С	25	С	NA	NA	Floor Play,Free Play
Main	1st Right	One Year Olds	1	8	С	22	С	NA	NA	Centers
Main	2nd Left	GA PreK	2	2	С	23	С	NA	NA	Centers
Main	2nd Right	GA PreK	2	10	С	21	С	NA	NA	Centers
Main	3rd Right	Three Year Olds	2	10	С	23	С	32	С	Centers
Main	4th Right	Two Year Olds	2	10	С	19	С	27	С	Centers
Main	Back Right	GA PreK	2	3	С	22	С	NA	NA	Centers
Main	Cafeteria	Six Year Olds and Over	1	13	С	26	С	36	С	Centers
Main	Gym/back		0	0	С	25	С	35	С	
Main	Gym-Front		0	0	С	24	С	NA	NA	
Main	Middle Rear (Behind Cafeteria)	GA PreK	2	13	С	22	С	31	С	Centers
				T I LO IL OOF						

Total Capacity @35 sq. ft.: 252

Total Capacity @25 sq. ft.: 298

Total # Children this Date: 73

Total Capacity @35 sq. ft.: 252

Total Capacity @25 sq. ft.: 298

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Front Left Playground	0	С
Main	PG- Front Right Playground	0	С
Main	PG- Rear Playground	0	С

A virtual meeting was held on this day to conduct an incident investigation. An in-person visit was not conducted due to COVID-19.

Plan of Improvement: To Be Submitted 12/13/2021

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 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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@decal.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://decal.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)

Shirley Holcomb, Program Official

Date

LaToyia Summers, Consultant

Date