

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

VisitType: Licensing Study Date: 4/27/2022

(404) 660-8417 strozierdenise@gmail.com

3181 Hogan Road SW Atlanta, GA 30331 Fulton County

Arrival: 2:55 PM

Departure: 3:30 PM

Regional Consultant Nakilia McCray

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Mailing Address P.O. Box 311310

CCLC-4143

Kids 'R Special, Inc.

Atlanta, GA 31131



			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			
04/27/2022	Licensing Study		standing, support, and deficient.			
09/24/2021	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
06/03/2021	Monitoring Visit	Good Standing	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
Main	Cafeteria	Five Year Olds and Six Year Olds and Over	5	49	С	129	С	NA	NA	Transitioning,Ce nters
Main	Gym		0	0	С	149	С	NA	NA	
Main	Media Center		0	0	С	29	С	NA	NA	
Main	Room 1039		0	0	С	22	С	NA	NA	
Main	Room 1041		0	0	С	21	С	NA	NA	
Main	Room 1044		0	0	С	20	С	NA	NA	
Main	Room 1045		0	0	С	21	С	NA	NA	
Main	Room 1052		0	0	С	11	С	NA	NA	
Total Capacity @35 sq. ft.: 100		00		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Centers Request		city limited by	
Total # Children this Date: 49 Total Capacity @35		Total Capacity @35 sq. ft.: 1	00		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	259	С

Comments

Licensing Study 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 <u>qualityrated@decal.ga.gov</u> 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 <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)

Carolyn Strozier, Program Official

Date

Nakilia McCray, Consultant

Date

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The following information is associated with a Licensi	ng Study:	Activiti	es and Equ	
591-1-112 Equipment & Toys(CR) Comment	4 4h			Met
A variety of equipment and toys were observed throughou 591-1-135 Swimming Pools & Water-related Activities Comment				Met
Center does not provide swimming activities.				Facility
591-1-106 Bathrooms Comment Bathrooms observed to be clean and well maintained.				Met
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.				
			ealth and F	

Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-127 Posted Notices	Met
Comment Please make sure that all required signs are posted and up to date.	
591-1-129 Required Reporting	Met
Comment Thank you for reporting as required.	
	Safety
591-1-105 Animals	Met
Comment Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	Met
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Sleeping/Naps are not required for this program. School age childre	
	Staff Records

No children enrolled who require diapering. School age children attend only for after school hours.

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 08/01/2020

591-1-1.10 Diapering Areas & Practices(CR)

Comment

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

Met

Met

Met

Staff # 2	Met
Staff # 3 Date of Hire: 07/01/2018	Met
Staff # 4	Met
Staff # 5 Date of Hire: 08/20/1978	Met
Staff # 6 Date of Hire: 08/13/2001	Met
Staff Credentials Reviewed: 2	

591-1-109 Criminal Records and Comprehensive Background Ch	ecks(CR) Met
Comment	
Criminal record checks were observed to be complete.	
591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 50% of center staff certified in First Aid and CPR	
591-1-133 Staff Training	Met
Comment	
Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	

Adequate supervision observed on this date.

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met