

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: 11/3/2022 **VisitType:** Complaint Investigation

Arrival: 2:30 PM

Departure: 4:45 PM

CCLC-32166 Kids 'R Kids #7

Beverly Pollard

3710 Highway 20 SE Conyers, GA 30013 Rockdale County (770) 929-3355 elisaj1@aol.com

Follow Up

Deficient

Phone: (770) 357-7002 Fax: (770) 357-7001

Regional Consultant

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beverly.pollard@decal.ga.gov

Mailing Address Same

Quality Rated: >





Compliance Zone Designation					
11/03/2022	Complaint Investigation Follow Up	Good Standing			
09/15/2022	Complaint Investigation Follow Up	Good Standing			
09/15/2022	Complaint Closure	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.

support - Program performance is demonstrating a need for improvement in meeting

rules.

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 and One Year Olds	1	6	С	25	С	NA	NA	Floor Play
Main	1st left #2 Bldg		0	0	С	21	С	NA	NA	Not In Use
Main	1st Right	Two Year Olds	2	14	С	23	С	NA	NA	Outside
Main	1st right blgd #2		0	0	С	21	С	NA	NA	Not In Use
Main	2nd left	One Year Olds	2	10	С	24	С	NA	NA	Free Play
Main	2nd Left #2 Bldg		0	0	С	21	С	NA	NA	Not In Use
Main	2nd Right	Two Year Olds	2	14	С	22	С	NA	NA	Centers
Main	2nd right Bldg #2	Four Year Olds and Five Year Olds	1	12	С	21	С	NA	NA	Centers
Main	3rd Right	Three Year Olds	1	8	С	23	С	NA	NA	Centers
Main	4 Rt	Three Year Olds	1	11	С	19	С	NA	NA	Centers
Main	Cafe		0	0	С	25	С	NA	NA	Not In Use
Main	Middle	Six Year Olds and Over	1	13	С	25	С	NA	NA	Free Play,Centers
		Total Capacity @35 sq. ft.: 2	70		Total C	apacity @	25 sq.			

Total # Children this Date: 88 Total Capacity @35 sq. ft.: 270 Total

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	91	С
Main	Left Playground	13	С

С

Comments

The purpose of this visit was to follow up to the previous visit conducted on September 15, 2022.

Plan of Improvement: No Plan Developed 01/01/0001

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 at 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 <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)

Elisa Frey, Program Official	Date	Beverly Pollard, Consultant	Date



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Findings Report

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CCLC-32166 Regional Consultant

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Same

The following information is associated with a Complaint Investigation Follow Up:

Staff Records **Records Reviewed: 31** Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 11/18/2019 Staff # 2 Met Staff #3 Met Date of Hire: 08/24/2014 Staff #4 Met Date of Hire: 08/25/2021 Staff #5 Met Date of Hire: 08/09/2021 Staff #6 Met Date of Hire: 08/15/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #7 Met Date of Hire: 10/24/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #8 Met Date of Hire: 07/18/2017 Staff #9 Met

Records Reviewed: 31 Records with Missing/Incomplete Components: 0 Date of Hire: 10/03/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 10 Met Date of Hire: 08/01/2014 Staff # 11 Met Date of Hire: 07/07/2010 Staff # 12 Met Date of Hire: 08/01/1991 Staff # 13 Met Date of Hire: 07/25/2022 Staff # 14 Met Reminder - Health & Safety training is required within 90 Date of Hire: 10/24/2022 calendar days of hired Staff # 15 Met Date of Hire: 09/09/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 16 Met Date of Hire: 08/15/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 17 Met Date of Hire: 08/04/2005 Staff # 18 Met Date of Hire: 08/21/2020 Staff # 19 Met Date of Hire: 09/15/1990 Staff # 20 Met Date of Hire: 08/02/2000 Staff # 21 Met Date of Hire: 02/08/2021 Staff # 22 Met Date of Hire: 02/03/2022 Staff # 23 Met Date of Hire: 06/23/2022

Records Reviewed: 31 Records with Missing/Incomplete Components: 0

Staff # 24 Met

Date of Hire: 06/24/2021

Staff # 25 Met

Date of Hire: 04/26/2018

Staff # 26 Met

Staff # 27 Met

Date of Hire: 09/30/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 28 Met

Date of Hire: 08/10/2012

Staff # 29 Met

Date of Hire: 04/17/2018

Staff # 30 Met

Date of Hire: 09/07/2021

Staff # 31 Met

Date of Hire: 06/16/2014

Staff Credentials Reviewed: 6

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

Met

Comment

Criminal record checks were observed to be complete.