



**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: 5/19/2021 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:00 AM

CCLC-974

Kids 'R' Kids #8

1850 Atkinson Rd. Lawrenceville, GA 30043 Gwinnett County
(770) 339-1300 kidskids8@yahoo.com

Regional Consultant

Ashley Shirah

Phone: (770) 357-7050

Fax: (770) 357-7049

ashley.shirah@decal.ga.gov

Mailing Address

Same

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. 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.
05/19/2021	Monitoring Visit	Good Standing	
05/04/2021	Incident Investigation Closure	Good Standing	
03/26/2021	Incident Investigation & Follow Up	Good Standing	

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	2	7	C	25	C	NA	NA	Floor Play	
Main	1st Right	Two Year Olds	2	17	C	22	C	NA	NA	Centers	
Main	2nd Left	One Year Olds	2	9	C	23	C	NA	NA	Outside	
Main	2nd Right	PreK	2	18	C	21	C	NA	NA	Centers	
Main	3rd Right	Four Year Olds	1	12	C	23	C	32	C	Centers	
Main	4th Right	Two Year Olds	3	19	C	19	C	27	C	Outside	
Main	Back Right	PreK	2	13	C	22	C	NA	NA	Circle Time	
Main	Cafeteria	Six Year Olds and Over	1	3	C	26	C	36	C	Homework	
Main	Gym/back		0	0	C	25	C	35	C	Not In Use	
Main	Gym-Front	Six Year Olds and Over	1	2	C	24	C	NA	NA	Homework	
Main	Middle Rear (Behind Cafeteria)	PreK	2	20	C	22	C	31	C	Circle Time	
Total Capacity @35 sq. ft.: 252						Total Capacity @25 sq. ft.: 298					
Total # Children this Date: 120						Total Capacity @35 sq. ft.: 252				Total Capacity @25 sq. ft.: 298	

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

Comments

Background checks were all reviewed on May 19, 2021. A virtual inspection was conducted on May 21, 2021, with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 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.state.ga.us.

- 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.state.ga.us/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

Ashley Shirah, 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 Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)**Met****Comment**

Center does not provide swimming activities.

Facility**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)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

Correction Deadline: 12/4/2020

Corrected on 5/19/2021

.26(8) - Correction of previous citation in that six inches of resilient surface under the red done climber and fall zones under the swings of the preschool playground.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through the diapering was observed and the provider displayed proper knowledge of the rules and regulations

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

591-1-1-.20 Medications(CR)

Met

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Review of transportation documentation was observed to be complete.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed.

Staff Records

Records Reviewed: 34

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/27/2016

Staff # 2

Met

Date of Hire: 05/19/1997

Staff # 3

Met

Date of Hire: 11/04/2019

Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 07/22/2019	Met
Staff # 8 Date of Hire: 09/03/2019	Met
Staff # 9 Date of Hire: 10/26/2020	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 08/04/2003	Met
Staff # 13	Met
Staff # 14 Date of Hire: 08/05/2019	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17 Date of Hire: 07/29/2019	Met
Staff # 18 Date of Hire: 10/06/2020	Met
Staff # 19 Date of Hire: 11/27/2018	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met

Records Reviewed: 34**Records with Missing/Incomplete Components: 0**

Date of Hire: 05/02/2018

Staff # 24 Met

Staff # 25 Met

Date of Hire: 02/08/1993

Staff # 26 Met

Date of Hire: 07/25/2020

Staff # 27 Met

Staff # 28 Met

Staff # 29 Met

Date of Hire: 03/29/2018

Staff # 30 Met

Staff # 31 Met

Date of Hire: 08/24/2020

Staff # 32 Met

Date of Hire: 08/03/2020

Staff # 33 Met

Date of Hire: 10/12/2020

Staff # 34 Met

Date of Hire: 08/03/2020

Staff Credentials Reviewed: 9**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Comment**

Criminal record checks were observed to be complete for 34 of 34 staff on this date.

Comment

Director provided three file(s) for employees hired since last visit on November 24, 2020.

591-1-1-.31 Staff(CR) Met**Comment**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met**

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratios were observed.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.