

Date:	1/31/2023	VisitType:	Licensing Study
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Arrival: 2:00 PM

Departure: 3:30 PM

CCLC-4143 Kids 'R Special, Inc.

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Regional Consultant

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Mailing Address

P.O. Box 311310 Atlanta, GA 31131



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			
01/31/2023	Licensing Study	Good Standing	standing, support, and deficient.			
09/28/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in r the rules.	meeting		
04/27/2022	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement i rules.	in meeting		
			Deficient - Program is not demonstrating an acceptable level of performance the rules.	e in meeting		

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	Four Year Olds and Five Year Olds and Six Year Olds and Over	3	42	С	129	С	NA	NA	Transitioning,Ho mework
Main	Room 1039		0	0	С	22	С	NA	NA	Not In Use
Main	Room 1041		0	0	С	21	С	NA	NA	Not In Use
Main	Room 1044		0	0	С	20	С	NA	NA	Not In Use
Main	Room 1045		0	0	С	21	С	NA	NA	Not In Use
Main	Room 1052		0	0	С	11	С	NA	NA	Not In Use
	Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0		25 sq.	Building (Centers F		city limited by	
Total # Children this Date: 42		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

An onsite 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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
 Facilities are required to use DECAL KOALA for Chiminal Records Checks, including to verify portability of an employee

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)





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!

Carolyn Strozier, Program Official

Date

Michelle Smith, Consultant

Date

TANK STATE	OF G OP	2 Martin Luth	ner King Jr. Dr Atlanta, GA	a Department of Early Care and Learning ng Jr. Drive SE, 670 East Tower anta, GA 30334 7-5562 WWW.DECAL.GA.GOV				
	1776		(Findings	Report)				
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CCLC-4 Kids 'R	4143 Special, Inc	2.		Mich	ional Consulta elle Smith			
		W Atlanta, GA 30331 Fulton Count zierdenise@gmail.com	У	Fax:	ne: (404) 478-8 (678) 717-5636 elle.smith@dec	6		
Mailing A P.O. Box Atlanta, G	311310							
The follo	owing infor	nation is associated with a Licens	sing Study:	A ativi	tion and F			
				ACTIVI	ties and E	quipment		
591_1_1_	12 Equipm	ent & Toys(CR)				Met		
Comme	nt	ure observed to be properly secured	l, as applicable).				
Comme	nt	ng Pools & Water-related Activitie	es(CR)			Met		
					Children's	Records		
Recor	ds Reviewe	d: 5	Records wi	th Missing/In	complete Com	ponents: 2		
Child #	<i>‡</i> 1			Not Met				
<u>"Mi</u>	issing/Incom	plete Components"						
.08	B(1)-DOB Mis	sing						
Child #	# 4			Not Met				
"Mi	issing/Incom	plete Components"						
.08	B(1)-DOB Mis	sing						
591-1-1-	.08 Childrer	's Records			Technica	I Assistance		
591-1-1-		ce sultant discussed with program direc ild's name and birth date.	ctor to ensure t	hat enrollmen	t applications a	e completed		

Correction Deadline: 1/31/2023

require diapering. School age children attend only for after so	Met
emind children to wash hands.	
s(CR)	Met
bes not dispense/administer medication.	
	Safety
	Met
imals on premises.	
CR)	Met
naintain a positive learning environment on this date.	
ion(CR)	Met
routine transportation.	
Sleeping & Re	esting Equipment

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

No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR)

Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR)

Comment

Comment

Comment

Playground observed to be clean and in good repair.

591-1-1-.19 License Capacity(CR)

Comment No children enrolled who

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

Comment

Staff were observed to ren

591-1-1-.20 Medications

Comment

The Provider currently do

591-1-1-.05 Animals

Comment Center does not keep anii

591-1-1-.11 Discipline(C

Comment

Staff were observed to ma

591-1-1-.36 Transportati

Comment

Center does not provide r

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

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

Facility

Met

Met

Met

Met

Health and Hygiene

Met

Staff observed to be compliant with applicable laws and regulations.

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Checks issued by the Department as required.

Comment

Comment

Comment

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

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

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

Consultant observed six (6) of six (6) program staff to have valid Satisfactory Comprehensive Criminal Records

Met

Met

Staffing and Supervision

Met

Met