



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: 5/24/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 12:30 PM **Departure:** 2:00 PM

CCLC-53973

Kids 'R Kids Woodstock

407 Springfield Drive Woodstock, GA 30188 Cherokee County
 (770) 591-0900 Michelle@kidsrkidswoodstock.com

Regional Consultant

Michelle Smith

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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.
05/24/2022	Complaint Investigation Follow Up	Good Standing	
05/16/2022	Incident Investigation/Monitoring Visit	Good Standing	
10/28/2021	Licensing Study	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	4th RT/350PreK2	Four Year Olds and GA PreK	1	15	C	20	C	NA	NA	Nap
Main	A- Infants(1st LF/100)	Infants	3	12	C	27	C	NA	NA	Nap,Feeding,Floor Play
Main	B- Toddlers(2nd Lft/150)	One Year Olds	3	12	NC	25	C	NA	NA	Nap
Main	C- (3rd LF) AS	Six Year Olds and Over and GA PreK	3	31	C	52	C	NA	NA	Nap,Free Play,Homework
Main	D-Back Middle-GA PreK1	GA PreK	2	18	C	25	C	NA	NA	Nap
Main	F- 4 year old(3rd RT/300)	Three Year Olds and Four Year Olds	2	19	NC	24	C	NA	NA	Nap
Main	G- 3 year old (2nd RT/250)	Two Year Olds	2	17	C	23	C	NA	NA	Nap
Main	H- 2 year old (1st RT/200)	Two Year Olds	3	16	C	23	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 219					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 140			Total Capacity @35 sq. ft.: 219			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	20	C
Main	Main Playground	157	C

Comments

A virtual complaint investigation was conducted on May 24, 2022.

The complaint closure date was June 3, 2022.

A copy was emailed to the program on June 3, 2022.

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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free technical 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 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)

Michelle Hamilton, Program Official

Date

Michelle Smith, Consultant

Date



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Findings Report

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

Facility

591-1-1-.06 Bathrooms

Not Met

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation the bathrooms in Suite 150 and Suite 200 were not fully enclosed and lacked adequate ventilation.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, in Suite 150 and Suite 200 as required, and will provide adequate ventilation and sanitation in bathrooms.

Correction Deadline: 11/11/2021

591-1-1-.25 Physical Plant - Safe Environment(CR)

Defer

Defer

591-1-1-.25(13)- This rule has been deferred until the next regulatory visit is conducted.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 5/16/2022

591-1-1-.25 Physical Plant-Structural/Mechanical

Defer

Defer

591-1-1-.25(4)- This rule has been deferred until the next regulatory visit is conducted.

POI (Plan of Improvement)

The Center will add screen(s), if needed. The designated person(s) will check frequently to ensure the Center's temperature is maintained at 65 to 85 degrees Fahrenheit, will monitor to ensure that either natural or mechanical ventilation provides fresh air and controls unpleasant odors, and that any openings used for ventilation are screened.

Correction Deadline: 5/16/2022

Safety

591-1-1-.36 Transportation(CR)

Defer

Defer

591-1-1-.36(7)(c)2.-This rule has been deferred until the next regulatory visit is conducted.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 5/17/2022