



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: 5/27/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:00 AM **Departure:** 2:30 PM

CCLC-39755

Kids R Kids University Center

225 Collins Industrial Way Lawrenceville, GA 30043 Gwinnett County
 (770) 962-6400 Chanae@kidskidsuniversitycenter.com

Mailing Address
 Same

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@decal.ga.gov

Joint with: Leena Mitchell

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.
05/27/2022	Incident Investigation & Follow Up	Good Standing	
05/03/2022	Monitoring Visit	Good Standing	
12/28/2021	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	1st Left	Two Year Olds	2	16	C	22	C	NA	NA	TV
Main	1st Right	Infants	3	7	C	25	C	NA	NA	Feeding, Floor Play
Main	2nd Left	Two Year Olds and Three Year Olds	2	10	C	22	C	NA	NA	Story
Main	2nd Right	One Year Olds	2	10	C	23	C	NA	NA	Transitioning
Main	3rd Left	Three Year Olds and Four Year Olds	1	13	C	22	C	NA	NA	Outside
Main	4th Left		2	0	C	22	C	NA	NA	Not In Use
Main	5th Left		2	0	C	23	C	NA	NA	Not In Use
Main	Cafeteria	Five Year Olds and Six Year Olds and Over	2	22	C	24	C	NA	NA	TV
Main	Gym		0	0	C	44	C	NA	NA	
Main	Middle	Four Year Olds	1	10	C	27	C	NA	NA	Transitioning
Main	Test		0	0	C	5	C	NA	NA	
Total Capacity @35 sq. ft.: 259						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 88			Total Capacity @35 sq. ft.: 259			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	24	C
Main	Playground B	87	C
Main	Playground C	41	C

Comments

The purpose of today's visit was to conduct an incident investigation and to follow-up on the previous visit conducted on May 3, 2022.

Plan of Improvement: Developed This Date 05/27/2022

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/RuleAndRegulations.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@dec.state.ga.us 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)

Chanae Brooks, Program Official

Date

Lynn Schnitzer, Consultant

Date

Leena Mitchell, Consultant

Date



**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

Findings Report

Date: 5/27/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:00 AM **Departure:** 2:30 PM

CCLC-39755

Kids R Kids University Center

225 Collins Industrial Way Lawrenceville, GA 30043 Gwinnett County
(770) 962-6400 Chanae@kidskidsuniversitycenter.com

Mailing Address
Same

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@dec.al.ga.gov

Joint with: Leena Mitchell

The following information is associated with a Incident Investigation & Follow Up:

Facility

591-1-1-.26 Playgrounds(CR)

Not Met

Correction Deadline: 5/3/2022

Corrected on 5/27/2022

.26(4) - The previous citation was observed to be corrected. The gate between Playgrounds B and C had been replaced and the gap in the fence on Playground C had been fixed. The fence on playground B had been painted and a staff member was in the process of repainting the fence surrounding the splash pad.

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the blue and yellow play structure contained cracks on the side of the steps and on the red tunnel on Playground C.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 5/31/2022

Recited on 5/27/2022

Health and Hygiene

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

Not Met

Correction Deadline: 6/3/2022

Corrected on 5/27/2022

.17(7) - The previous citation was observed to be corrected. Staff stated knowledge of proper hand washing procedures.

Correction Deadline: 5/3/2022

Corrected on 5/27/2022

.17(8) - The previous citation was observed to be corrected. Staff stated knowledge of proper hand washing procedures for staff members.

Safety

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

Not Met

Correction Deadline: 6/3/2022

Corrected on 5/27/2022

.36(6) - The previous citation was observed to be corrected. Consultant observed written parental authorization for twenty of twenty children that received school transportation services.

Correction Deadline: 5/27/2022

Corrected on 5/27/2022

.36(7)(b) - The previous citation was observed to be corrected. Consultant observed emergency medical information records for twenty of twenty children receiving school transportation services.

Correction Deadline: 5/4/2022

Corrected on 5/27/2022

.36(7)(c)2. - The previous citation was observed to be corrected. Consultant observed complete documentation of school bus routes.

Sleeping & Resting Equipment

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

Not Met

Correction Deadline: 4/20/2021

Corrected on 5/27/2022

.30(2) - The previous citation was previously observed to be corrected on May 3, 2022.

Staff Records

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

Not Met

Finding

591-1-1-.31(1)(b)2 requires the Director to possess at least one of the sets of minimum academic requirements and qualifying child care experience listed in Rule 591-1-1-.31(1)(b)2.(i-xiii). It was determined based on review of records that staff member #2, date of hire March 24, 2014, did not possess at least one of the required minimum academic requirements required of a director.

POI (Plan of Improvement)

The Center will ensure that the Director meets the minimum education and work requirements and secure the necessary documentation.

Correction Deadline: 5/31/2022

Recited on 5/27/2022

Staffing and Supervision

Finding

591-1-1-.32(4)(a) requires that during the early morning times of arrival and late afternoon times of departure, infants and children younger than three (3) years may be grouped with older children so long as Staff: child ratios and group size are met based on the age of the youngest child in the group. It was determined based on observation that three and four year old children were on Playground A at the same time as one year old children.

POI (Plan of Improvement)

The Center will maintain Staff:child ratios based on the youngest child in the group during early morning and late afternoon times when children younger than three years of age may be grouped with older children.

Correction Deadline: 5/27/2022