



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: 6/3/2022 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 12:10 PM

CCLC-974

Kids 'R' Kids #8

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

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@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.
06/03/2022	Monitoring Visit	Good Standing	
03/01/2022	Incident Investigation by Phone	Good Standing	
01/11/2022	Complaint Investigation by Phone	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	2	6	C	25	C	NA	NA	Floor Play
Main	1st Right	Two Year Olds and Three Year Olds	2	11	C	22	C	NA	NA	Centers
Main	2nd Left	One Year Olds	1	4	C	23	C	NA	NA	Art
Main	2nd Right	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	5	C	21	C	NA	NA	Centers
Main	3rd Right	Four Year Olds	2	15	C	23	C	32	C	Centers
Main	4th Right	Two Year Olds	1	9	C	19	C	27	C	Outside
Main	Back Right		0	0	C	22	C	NA	NA	Not In Use, Field Trip
Main	Cafeteria	Six Year Olds and Over	5	40	NC	26	NC	36	NC	Transitioning
Main	Gym/back		1	0	C	25	C	35	C	Not In Use
Main	Gym-Front		0	0	C	24	C	NA	NA	Field Trip
Main	Middle Rear (Behind Cafeteria)		0	0	C	22	C	31	C	Field Trip
Total Capacity @35 sq. ft.: 252						Total Capacity @25 sq. ft.: 298				
Total # Children this Date: 90			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

The purpose of this visit was to conduct a monitoring visit and to follow up to the previous visit conducted on December 8, 2021.

Plan of Improvement: Developed This Date 06/03/2022

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.al.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@dec.al.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)

Shirley Holcomb, Program Official

Date

Lynn Schnitzer, Consultant

Date



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Findings Report

Date: 6/3/2022 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 12:10 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Not Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the art shelf in classroom 2nd Right, the cubby on the back wall in classroom 3rd Right, and the bottom of a block shelf in classroom Back Right contained splintered wood. Further, several hollow blocks in classrooms 2nd Right, 3rd Right, and Back Right contained splintered wood.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 6/3/2022

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)

Technical Assistance

Comment

Licensed capacity observed to be met by center.

Technical Assistance

591-1-1-.19(1) - Consultant discussed with director to ensure that center staff do not go over the room capacity when utilizing the cafeteria.

Correction Deadline: 6/3/2022

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that

--the door to Classroom 2nd Left contained a broken lock.

-the bathroom in classroom Back Right contained a broken tile near the floor by the door.

-the girls' bathroom in the Gym contained peeling plaster.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 6/3/2022

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26(4) - Consultant discussed with provider to ensure that the fence is monitored for hazards, including loose or protruding wires, and missing or loose endcaps.

Correction Deadline: 6/3/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Finding**

591-1-1-.10(9) requires Center Staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on observation that a bottle and a sippy cup were stored next to the changing pad in classroom 2nd Left.

POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 6/3/2022

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that a staff member in classroom 1st Left failed to wash an infant's hands after completing the diaper changing process.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 6/3/2022

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Not Met****Comment**

Consultant observed complete documentation of school transportation routes.

Correction Deadline: 12/18/2021**Corrected on 6/3/2022****.36(3)(a-b) - The previous citation was observed to be corrected. Center provided evidence that the Director completed two (2) hours of state-approved or state-accepted transportation training on December 16, 2021.****Finding**

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that vehicle license tag # BTI 2300 contained a loose metal bar on the floor between the driver seat and stairs.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 6/4/2022**Finding**

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on review of records that the center did not have evidence of emergency medical information record for 20 of 38 transported children.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 6/4/2022

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 33**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/27/2016

Staff # 2

Met

Staff # 3 Date of Hire: 11/04/2019	Met
Staff # 4 Date of Hire: 04/05/2022	Met
Staff # 5 Date of Hire: 04/04/2022	Met
Staff # 6 Date of Hire: 09/27/2021	Met
Staff # 7 Date of Hire: 07/22/2019	Met
Staff # 8 Date of Hire: 11/01/2021	Met
Staff # 9 Date of Hire: 09/03/2019	Met
Staff # 10 Date of Hire: 08/13/2021	Met
Staff # 11 Date of Hire: 08/04/2021	Met
Staff # 12 Date of Hire: 02/07/2022	Met
Staff # 13 Date of Hire: 08/27/2021	Met
Staff # 14 Date of Hire: 06/08/2020	Met
Staff # 15 Date of Hire: 08/04/2003	Met
Staff # 16 Date of Hire: 05/16/2022	Met
Staff # 17 Date of Hire: 07/16/1993	Met

Staff # 18 Date of Hire: 07/29/2019	Met
Staff # 19 Date of Hire: 01/17/2020	Met
Staff # 20 Date of Hire: 01/26/2022	Met
Staff # 21 Date of Hire: 07/20/2020	Met
Staff # 22 Date of Hire: 08/30/2021	Met
Staff # 23 Date of Hire: 07/27/2021	Met
Staff # 24 Date of Hire: 11/29/2021	Met
Staff # 25 Date of Hire: 12/06/2021	Met
Staff # 26 Date of Hire: 05/16/2022	Met
Staff # 27 Date of Hire: 05/16/2022	Met
Staff # 28 Date of Hire: 03/03/2022	Met
Staff # 29 Date of Hire: 03/23/2022	Met
Staff # 30 Date of Hire: 11/29/2021	Met
Staff # 31 Date of Hire: 08/03/2020	Met
Staff # 32 Date of Hire: 10/12/2020	Met

Staff # 33

Met

Date of Hire: 07/29/2020

Staff Credentials Reviewed: 10

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided nine files for employees hired since last visit December 8, 2021.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 1/7/2022

Corrected on 6/3/2022

.14(2) - The previous citation was observed to be corrected. The consultant observed all staff members hired more than 90-days to have evidence of a current first aid and CPR training card on file.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.