

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	1	3	С	25	С	NA	NA	Nap
Main	1st Right		0	0	С	22	С	NA	NA	
Main	2nd Left	PreK	2	13	С	23	С	NA	NA	Centers
Main	2nd Right	PreK	2	17	С	21	С	NA	NA	Centers
Main	3rd Right	Three Year Olds and Four Year Olds	2	17	С	23	С	32	С	Transitioning
Main	4th Right	One Year Olds	1	5	С	19	С	27	С	Lunch
Main	Back Right	PreK	2	18	С	22	С	NA	NA	Outside
Main	Cafeteria		0	0	С	26	С	36	С	
Main	Gym/back		0	0	С	25	С	35	С	
Main	Gym-Front		0	0	С	24	С	NA	NA	
Main	Middle Rear (Behind Cafeteria)	PreK	2	18	С	22	С	31	С	Outside
		Total Capacity @35 sq. ft.: 2	52		Total Capacity @25 sq.					

Total # Children this Date: 91

Total Capacity @35 sq. ft.: 252

ft.: 298 Total Capacity @25 sq.

ft.: 298

Building	ding Playground		Playground Compliance	
Main	PG- Front Left Playground	0	С	
Main	PG- Front Right Playground	0	С	
Main	PG- Rear Playground	0	С	

Comments

Today's visit was conducted virtually due to COVID-19. The purpose of the visit was to conduct follow -up from the previous visit conducted on November 24, 2020 and to condcut and incident investigation. The provider demonstrated compliance with the current Executive order.

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 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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@decal.ga.gov.

- 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://decal.ga.gov/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

Date

Phone: (404) 657-5562 WWW.DECAL.GA.GOV **Findings Report** Arrival: 10:30 AM Date: 3/26/2021 VisitType: Follow-Up Departure: 11:45 AM **CCLC-974 Regional Consultant** Kids 'R' Kids #8 Sherri Thompson 1850 Atkinson Rd. Lawrenceville, GA 30043 Gwinnett County (770) 339-1300 kidsrkids8@yahoo.com Fax: (770) 357-7037 Mailing Address Same

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

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

Defer

591-1-1-.26(8)-This citation will evaluated at the next routine regulatory visit.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 12/4/2020

Phone: (770) 357-7038 sherri.thompson@decal.ga.gov

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

Facility

Defer

