

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: 1/10/2022 VisitType: Monitoring Visit

Arrival: 9:00 AM

Departure: 11:00 AM

CCLC-26842

Kids 'R' Kids #51

6157 Roosevelt Hwy Union City, GA 30291 Fulton County (770) 774-0206 krksouthfulton@yahoo.com

Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

Mailing Address

Same



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		
01/10/2022	Complaint Investigation &	Good Standing	standing, support, and deficient.		
	Monitoring Visit			Program is demonstrating an acceptable level of performance in meeting	
01/10/2022	Complaint Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting	
12/29/2021	Complaint Closure	Good Standing			
				the rules.	

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	100		0	0	С	16	С	NA	NA	
Main	150		0	0	С	16	С	NA	NA	
Main	200		0	0	С	18	С	NA	NA	
Main	250		0	0	С	26	С	NA	NA	
Main	300		0	0	С	23	С	NA	NA	
Main	350		0	0	С	21	С	NA	NA	
Main	400		0	0	С	21	С	NA	NA	
Main	450		0	0	С	21	С	NA	NA	
Main	500		0	0	С	22	С	NA	NA	
Main	550		0	0	С	20	С	NA	NA	
Main	Gym		0	0	С	68	С	95	С	
		Total Capacity @35 sq. ft.: 272 Total Capacity @25 sq. ft.: 299								

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 272

Total Capacity @25 sq. ft.: 299

Building	Playground	Playground Occupancy	Playground Compliance
Main	3 -4 Years	25	С
Main	Infant/ 1 year	61	С
Main	School Age	155	С
Main	Two's	31	С

Comments

A virtual inspection was conducted on January 10, 2022 with the director An in-person visit was not conducted due to the COVID-19 pandemic.

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 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)

Chasity McGill, Program Official

Date

Date

2 Martin Luther King Jr Atlanta				ther King Jr. Dr. Atlanta, GA	Department of Early Care and Learning Jr. Drive SE, 670 East Tower ta, GA 30334 562 WWW.DECAL.GA.GOV			
<i>W</i>	1776	,		Findings	Report			
Date:	1/10/2022	VisitType:	Monitoring Visit	Arrival:	9:00 AM	Departure:	11:00 AM	
	-26842 'R' Kids #51				-	ional Consulta cess Walton	nt	
	Roosevelt Hv 774-0206 krk		GA 30291 Fulton Co yahoo.com	punty	Fax	ne: (770) 357-7(: (770) 357-7029 cess.walton@de)	
Mailing Same	g Address							
The fo	llowing info	mation is as	sociated with a Mon	itoring Visit:				
					Activiti	es and Equ	lipment	
591-1-	112 Equipn	nent & Toys(CR)				Met	
Comm	ent		rule on this day. A vir	tual complaint vi	sit was condu	icted only.		
			Water-related Activi	•		,	Met	
Comm Consu		bserved this	rule on this day. A vir	tual complaint vis	sit was condu	icted only.		
							Facility	
591-1-	119 License	e Capacity(C	R)				Met	
Comm Consu		bserved this	rule on this day. A vir	tual complaint vis	sit was condu	cted only.		
			e Environment(CR)			,	Met	
Comm Consu		bserved this	rule on this day. A vir	tual complaint vis	sit was condu	icted only.		
591-1-	126 Playgro	ounds(CR)					Met	
Comm Consu		bserved this	rule on this day. A vir	tual complaint vis	sit was condu	icted only.		
					Н	ealth and H	lygiene	
FG (()	4 40 5'							
	-	ng Areas & l	Practices(CR)				Met	
Comm Consu		bserved this	rule on this day. A vir	tual complaint vis	sit was condu	icted only.		

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

Comment

Consultant did not observed this rule on this day. A virtual complaint visit was conducted only.

591-1-1-.20 Medications(CR)

Comment

Consultant did not observed this rule on this day. A virtual complaint visit was conducted only.

591-1-1-.21 Operational Policies & Procedures

Defer

591-1-1-.21(1)(a-o)- Consultant check on next visit.

POI (Plan of Improvement)

The Center will revise their policies and procedures to include all required information and update as needed.

Correction Deadline: 12/29/2021

	Safety
591-1-111 Discipline(CR)	Met

Comment

Consultant did not observed this rule on this day. A virtual complaint visit was conducted only.

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

Defer

591-1-1-.36(6)- Consultant will check on next visit.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization.

Correction Deadline: 1/3/2022

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

Comment

Consultant did not observed this rule on this day. A virtual complaint visit was conducted only.

	Staff Records
Records Reviewed: 54	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3 Date of Hire: 03/02/2021	Met
Staff # 4	Met

Met

Met

Defer

Defer

Policies and Procedures

Sleeping & Resting Equipment

Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 12/12/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 8	Met
Staff # 9	Met
Staff # 10 Date of Hire: 07/30/2020	Met
Staff # 11 Date of Hire: 04/19/2021	Met
Staff # 12	Met
Staff # 13 Date of Hire: 07/14/2020	Met
Staff # 14 Date of Hire: 04/26/2021	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17 Date of Hire: 12/12/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 09/24/2021	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met

Necolus Nevieweu. 54	Records with missing/incomplete components. 0
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28 Date of Hire: 08/09/2021	Met
Staff # 29 Date of Hire: 10/12/2020	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32 Date of Hire: 08/01/2021	Met
Staff # 33 Date of Hire: 11/01/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met
Staff # 44 Date of Hire: 08/02/2021	Met
Staff # 45	Met
Staff # 46	Met
Georgia Department of Early Care and Learning	v1.03 Page 4 of 5

Staff # 47 Date of Hire: 08/01/2019	Met
Staff # 48 Date of Hire: 10/15/2012	Met
Staff # 49 Date of Hire: 09/21/2021	Met
Staff # 50	Met
Staff # 51 Date of Hire: 08/02/2021	Met
Staff # 52	Met
Staff # 53 Date of Hire: 09/12/2021	Met
Staff # 54	Met
Staff Credentials Reviewed: 5	

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Met

Met

Met

Met

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

Comment

Consultant did not observed this rule on this day. A virtual complaint visit was conducted only.

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

Comment

Consultant did not observed this rule on this day. A virtual complaint visit was conducted only.