



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: 4/6/2022 **VisitType:** Monitoring Visit **Arrival:** 9:40 PM **Departure:** 10:40 PM

CCLC-55314

Kids R Kids of Sandy Plains

4671 Sandy Plains Rd. Roswell, GA 30075 Cobb County
 (770) 552-8877 mel@kidsrkidssandyplains.com

Regional Consultant

Toni Williams

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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.
04/06/2022	Complaint Closure	Good Standing	
04/06/2022	Complaint Investigation & Monitoring Visit	Good Standing	
01/11/2022	Initial Licensing Study	Good Standing	

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.

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	1R-K-2's	Two Year Olds	2	10	C	24	C	NA	NA	Circle Time
Main	2R-J-3's	Two Year Olds and Three Year Olds	2	13	C	24	C	NA	NA	Outside
Main	3R-IPreschool	Three Year Olds	1	13	C	24	C	NA	NA	Outside
Main	4RH-Pre-K1		0	0	C	24	C	NA	NA	
Main	5RG-Pre-K2		0	0	C	24	C	NA	NA	
Main	Back Center	Five Year Olds and Six Year Olds and Over	1	12	C	47	C	NA	NA	Centers
Main	L1A-Infant	Infants	2	9	C	19	C	NA	NA	Floor Play
Main	L2B-Infant	One Year Olds	2	8	C	19	C	NA	NA	Lunch
Main	L3C-One year old	Two Year Olds	3	11	C	22	C	NA	NA	Lunch
Main	L5E-Middle-Preschool 3's & 4's	Four Year Olds	1	11	C	21	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 248

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 87

Total Capacity @35 sq. ft.: 248

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Playground Infant	18	C
Main	Left Side Back Playground Afterschool	78	C
Main	RT Back Corner Pre-School	58	C

Comments

The purpose of this visit was to investigate a complaint intake received on 3/24/2022. The Facility is still on a temporary license as we await the fire marshal report and CO. The facility will receive a permanent license after these documents are received. The complaint was unsubstantiated.

Plan of Improvement: Developed This Date 04/06/2022

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 1 855-800-7747 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)

Melissa Crumb, Program Official

Date

Toni Williams, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

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

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **Met**

Comment

Center does not provide swimming activities. No pool observed on site.

Facility

591-1-1-.06 Bathrooms **Met**

Correction Deadline: 3/15/2022

Corrected on 4/6/2022

The previous citation was corrected as of this date.

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed capacity observed to be routinely met by center. The overall licensed capacity is ...children.

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

Comment

No hazards observed accessible to children on this date.

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Discussed medication documentation, administration and storage.

Safety

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

Comment

Appropriate discipline was observed.

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

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

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: 30

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 05/27/2021

Staff # 2 Met

Date of Hire: 10/20/2021

Staff # 3 Met

Date of Hire: 07/07/2026

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 4 Met

Date of Hire: 10/18/1996

Staff # 5 Met

Date of Hire: 10/26/2021

Staff # 6	Met
Date of Hire: 11/01/2021	
Staff # 7	Met
Date of Hire: 03/22/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 8	Met
Date of Hire: 02/12/1994	
Staff # 9	Met
Date of Hire: 10/11/2021	
Staff # 10	Met
Date of Hire: 09/21/2021	
Staff # 11	Met
Date of Hire: 09/20/2021	
Staff # 12	Met
Staff # 13	Met
Date of Hire: 06/14/2021	
Staff # 14	Met
Date of Hire: 07/30/2018	
Staff # 15	Met
Date of Hire: 04/20/2021	
Staff # 16	Met
Date of Hire: 06/12/2017	
Staff # 17	Met
Date of Hire: 02/17/2020	
Staff # 18	Met
Date of Hire: 10/11/2021	
Staff # 19	Met
Date of Hire: 01/18/2019	
Staff # 20	Met
Date of Hire: 10/06/2021	
Staff # 21	Met

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Date of Hire: 04/13/2021

Staff # 22 Met

Date of Hire: 11/01/2021

Staff # 23 Met

Date of Hire: 04/13/2021

Staff # 24 Met

Date of Hire: 08/23/2021

Staff # 25 Met

Date of Hire: 08/10/2020

Staff # 26 Met

Date of Hire: 08/02/2021

Staff # 27 Met

Date of Hire: 02/10/2020

Staff # 28 Met

Date of Hire: 01/13/2012

Staff # 29 Met

Staff # 30 Met

Date of Hire: 03/04/2013

Staff Credentials Reviewed: 7

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

Comment

Criminal record checks were observed to be complete.

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.