



**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: 1/11/2022 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 3:00 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.
Date	Visit Type	Designation	
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	12	C	24	C	NA	NA	Lunch
Main	2R-J-3's	Three Year Olds	2	14	C	24	C	NA	NA	Lunch
Main	3R-IPreschool	Three Year Olds and Four Year Olds	15	15	C	24	C	NA	NA	Transitioning
Main	4RH-Pre-K1		0	0	C	24	C	NA	NA	
Main	5RG-Pre-K2	GA PreK	2	19	C	24	C	NA	NA	Lunch
Main	Back Center		0	0	C	47	C	NA	NA	
Main	L1A-Infant	Infants	2	8	C	19	C	NA	NA	Floor Play
Main	L2B-Infant	Infants	2	9	C	19	C	NA	NA	Feeding
Main	L3C-One year old	One Year Olds	2	14	C	22	C	NA	NA	Nap
Main	L5E-Middle-Preschool 3's & 4's	Three Year Olds and Four Year Olds	1	12	C	21	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 248

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 103

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
Main	RT Front-Toddler	31	C

Comments

An Administrative Review was conducted on December 8, 2021. Staff files, children’s files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on January 11, 2022. The exit conference was conducted virtually on January 27, 2022 at 3:00 pm with the Provider. A temporary license will be issued after receipt of the signature pages from the exit conference. The final License will be issued upon completion of the Fire Inspection and COO being issued.

Plan of Improvement: Developed This Date 01/11/2022

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

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)

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 Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured.

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

Not Met

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that all ventilation fans in the bathrooms enclosed in the classrooms did not have adequate ventilation as required.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 3/15/2022

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

Met

Comment

Licensed capacity observed to be routinely met by center. The overall licensed capacity will be determined after receipt of the final COO.

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) **Not Met**

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

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 handwashing 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

14 files were observed and 14 children are being transported. Vehicle information, insurance, first aid kit and fire extinguisher were observed.

Sleeping & Resting Equipment

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

Comment

Sixteen (16) of sixteen (16) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2011 and 2012. Consultant discussed safe sleeping requirements with the Owner during the inspection visit.

Staff Records

Records Reviewed: 27

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 05/27/2021

Staff # 2 Met
Date of Hire: 10/13/2021

Staff # 3 Date of Hire: 10/20/2021	Met
Staff # 4 Date of Hire: 07/07/2026	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5 Date of Hire: 10/18/1996	Met
Staff # 6 Date of Hire: 10/26/2021	Met
Staff # 7 Date of Hire: 11/01/2021	Met
Staff # 8 Date of Hire: 02/12/1994	Met
Staff # 9 Date of Hire: 10/11/2021	Met
Staff # 10 Date of Hire: 09/21/2021	Met
Staff # 11 Date of Hire: 09/20/2021	Met
Staff # 12 Date of Hire: 06/14/2021	Met
Staff # 13 Date of Hire: 04/20/2021	Met
Staff # 14 Date of Hire: 06/12/2017	Met
Staff # 15 Date of Hire: 02/17/2020	Met
Staff # 16 Date of Hire: 10/11/2021	Met
Staff # 17 Date of Hire: 01/18/2019	Met

Records Reviewed: 27

Records with Missing/Incomplete Components: 0

Staff # 18 Date of Hire: 10/06/2021	Met
Staff # 19 Date of Hire: 04/13/2021	Met
Staff # 20 Date of Hire: 11/01/2021	Met
Staff # 21 Date of Hire: 04/13/2021	Met
Staff # 22 Date of Hire: 08/23/2021	Met
Staff # 23 Date of Hire: 08/10/2020	Met
Staff # 24 Date of Hire: 08/02/2021	Met
Staff # 25 Date of Hire: 02/10/2020	Met
Staff # 26 Date of Hire: 01/13/2012	Met
Staff # 27 Date of Hire: 03/04/2013	Met

Staff Credentials Reviewed: 7

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

Comment

Twenty (20) of twenty (20) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters 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 during the inspection visit.