

#### 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

Date: 6/21/2017 VisitType: Licensing Study

Arrival: 10:10 AM De

Departure: 2:25 PM

# CCLC-2363

#### **Kids Express Learning Center**

16 2nd Street Hawkinsville, GA 31036 Pulaski County (478) 783-1274 kidsexpress@cstel.net

#### Mailing Address

P.O. Box 772 Hawkinsville, GA 31036 **Regional Consultant** 

Lisa Prather Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov

|            |                  |               | <b>Compliance Zone Designation</b> - 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 |   |  |  |  |
|------------|------------------|---------------|--|---|--|--|--|
| 06/21/2017 | Licensing Study  |               | standing, support, and deficient.  |   |  |  |  |
| 12/13/2016 | Monitoring Visit | Good Standing | Good Standing -  | Program is demonstrating an acceptable level of performance in meeting the rules.     |  |  |  |
| 04/20/2016 | Licensing Study  | Good Standing | 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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes                                   |
|--------------------------------|------|---------------------------------------|-------|----------|---------------------|---------------|-----------------|---------------|-----------------|---|
| Main                           | A    | Infants                               | 2     | 7        | С                   | 10            | С               | NA            | NA              | Nap,Floor<br>Play,Feeding,Dia<br>pering |
| Main                           | В    | One Year Olds                         | 3     | 8        | С                   | 12            | С               | NA            | NA              | Nap,Lunch                               |
| Main                           | С    | One Year Olds                         | 1     | 6        | С                   | 13            | С               | NA            | NA              | Lunch                                   |
| Main                           | D    | Two Year Olds                         | 4     | 10       | С                   | 16            | С               | 22            | С               | Transitioning                           |
| Main                           | E    | Three Year Olds                       | 4     | 13       | С                   | 19            | С               | 27            | С               | Transitioning                           |
| Main F                         |      | Three Year Olds and Four<br>Year Olds | 2     | 12       | С                   | 19            | С               | 27            | С               | Transitioning                           |
|                                |      | Total Capacity @35 sq. ft.: 89        | 9     |          | Total C<br>ft.: 111 | apacity @     | 25 sq.          | ~             |                 |   |
| Total # Children this Date: 56 |      | Total Capacity @35 sq. ft.: 89        | 9     |          | Total C<br>ft.: 111 | apacity @     | 25 sq.          |               |                 |   |

| Building | Playground      | Playground<br>Occupancy | Playground<br>Compliance |  |
|----------|-----------------|-------------------------|--------------------------|--|
| Main     | Back Playground | 16                      | С                        |  |
| Main     | Left Playground | 40                      | С                        |  |

#### **Comments**

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).



**Reminder:** <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

Mary Barber, Program Official

Date

Lisa Prather, Consultant

Date

| L'IS            | OF G OF G   |               |                                   | t Georgia Depar<br>uther King Jr. D<br>Atlanta, GA<br>(404) 657-5562 V | rive SE, 670<br>A 30334 | East Tower   | arning     |
|-----------------|---|---------------|-----------------------------------|--|-------------------------|--|------------|
| X               | 1776  |               |                                   | Findings   | Report                  |  |            |
| Date:           | 6/21/2017   | VisitType:    | Licensing Study                   | Arrival:   | 10:10 AM                | Departure:   | 2:25 PM    |
|                 | -2363<br>Express Lear                             | ning Center   |                                   |  | -                       | <b>ional Consulta</b><br>Prather                       | nt         |
| 16 2n           | -   | insville, GA  | 31036 Pulaski Count               | у  | Pho<br>Fax              | ne: (678) 747-68<br>: (706) 314-7903<br>prather@decal. | 3          |
| P.O. B          | <b>g Address</b><br>ox 772<br>isville, GA 31036   |               |                                   |  |                         |  |            |
| The fo          | llowing infor                                     | mation is as  | sociated with a Lice              | ensing Study:  |                         |  |            |
|                 |   |               |                                   |  | Activiti                | es and Equ   | uipment    |
|                 |   | ing Pools &   | Water-related Activ               | ities(CR)  |                         |  | Met        |
| Comm<br>No Sw   | ient<br>imming Activit                            | ies Providec  | l                                 |  |                         |  |            |
|                 |   |               |                                   |  |                         |  | Facility   |
| 591-1-          | 125 Physica                                       | Il Plant - Sa | e Environment(CR)                 |  |                         |  | Met        |
| Comm<br>Observ  | <b>ient</b><br>vation-No Haz                      | ards Access   | ible                              |  |                         |  |            |
| Correc          | ction Deadlin                                     | e: 12/13/201  | 6                                 |  |                         |  |            |
| .25(13          | cted on 6/21/2<br>) - Previous c<br>year-old roon | itations cor  | rected. It was deterr<br>removed. | nined based on   | observation             | that the red ch  | air in the |
| 591-1-          | 126 Playgro                                       | unds(CR)      |                                   |  |                         |  | Met        |
| Comm<br>Observ  | <b>ient</b><br>vation-Clean/C                     | Good Repair   |                                   |  |                         |  |            |
|                 |   |               |                                   |  | Н                       | ealth and H  | lygiene    |
| 591-1-          | 110 Diaperi                                       | ng Areas &    | Practices(CR)                     |  |                         |  | Met        |
| Comm<br>Staff S | <b>lent</b><br>Itated Proper I                    | Knowledge     |                                   |  |                         |  |            |
| 591-1-          | 117 Hygiene                                       | e(CR)         |                                   |  |                         |  | Met        |

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

Comment

Observed-Proper Hand Washing Throughout

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

### Comment

591-1-1-.20 - Per the Director. " The center do not administer medication at this time."

|  | Safety                       |
|--|------------------------------|
|  |                              |
| 591-1-111 Discipline(CR)                             | Met                          |
| Comment  |                              |
| Observed-Positive Learning Environment               |                              |
| 591-1-113 Field Trips(CR)                            | Met                          |
| Comment  |                              |
| Observed-Complete Documentation                      |                              |
| 591-1-136 Transportation(CR)                         | Met                          |
| Comment  |                              |
| Observed-Complete Documentation                      |                              |
|  | Sleeping & Resting Equipment |
|  |                              |
| 591-1-130 Safe Sleeping and Resting Requirements(CR) | Met                          |
| Comment  |                              |
| Discussed-SIDS/Infant Sleeping Position              |                              |

### 591-1-1-.09 Criminal Records Check(CR)

### Comment

Criminal Records Check complete

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

### Comment

Observed-Appropriate Staff: Child Ratios

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

### Comment

Observed-Adequate Supervision

Met

Met

**Staff Records** 

**Staffing and Supervision**