



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: 7/29/2020 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 12:30 PM

CCLC-16643

Kidz Fortress Childcare Learning Center

2421 Mike Padgett Highway, Suite A Augusta, GA 30906 Richmond County
 (706) 798-1072 kidzfortress@comcast.net

Mailing Address
 Same

Regional Consultant

Kaycee Purvis
 Phone: (770) 357-4915
 Fax: (404) 478-8085
 kaycee.purvis@decals.ga.gov

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. 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.
07/29/2020	Monitoring Visit	Good Standing	
02/21/2020	Complaint Closure	Good Standing	
02/11/2020	Complaint Investigation & Licensing Study	Good Standing	

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	1L		0	0	C	20	C	28	C	
Main	1R		0	0	C	15	C	21	C	
Main	2 R	Infants and One Year Olds	1	5	C	10	C	NA	NA	Floor Play,Lunch,Nap
Main	2L	One Year Olds and Two Year Olds	1	7	C	9	C	NA	NA	Lunch
Main	3L		0	0	C	14	C	NA	NA	
Main	3R	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	14	C	16	C	23	C	Lunch
Main	4L		0	0	C	9	C	NA	NA	
Main	4R		0	0	C	8	C	NA	NA	
Main	5R		0	0	C	8	C	NA	NA	
Total Capacity @35 sq. ft.: 109						Total Capacity @25 sq. ft.: 130				
Total # Children this Date: 26			Total Capacity @35 sq. ft.: 109			Total Capacity @25 sq. ft.: 130				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left	31	C
Main	Right Back	61	C
Main	Right Front Yard	41	C

Comments

A virtual inspection was conducted on July 29, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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.dec.state.ga.us/CCS/Regulations.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

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Jessica Holmes, Program Official

Date

Kaycee Purvis, 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

Correction Deadline: 2/11/2020

Corrected on 7/29/2020

.12(3) - Correction of previous citation in that the consultant did not observe any stacked chairs during a virtual visit on this date.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Defer

Defer

591-1-1-.08(1)- A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 2/11/2020

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 2/11/2020

Corrected on 7/29/2020

.25(13) - Correction of previous citation in that the consultant did not observe any hazards during a virtual visit on this date.

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

Correction Deadline: 2/28/2020

Corrected on 7/29/2020

.26(4) - Correction of previous citation in that the consultant observed fencing sturdy and in good repair on this date.

Health and Hygiene

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

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed with the Director on this date.

591-1-1-.20 Medications(CR) **N/A**

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Staff # 1 Date of Hire: 09/14/2009	Met
Staff # 2 Date of Hire: 08/15/2019	Met
Staff # 3 Date of Hire: 05/24/2010	Met
Staff # 4 Date of Hire: 12/02/2013	Met
Staff # 5 Date of Hire: 06/09/2014	Met
Staff # 6	Met
Staff # 7 Date of Hire: 11/04/2019	Met
Staff # 8 Date of Hire: 08/13/2019	Met
Staff # 9 Date of Hire: 08/16/2019	Met
Staff # 10 Date of Hire: 11/08/2014	Met
Staff # 11 Date of Hire: 07/30/2015	Met
Staff # 12 Date of Hire: 01/06/2020	Met
Staff # 13 Date of Hire: 10/07/2019	Met
Staff # 14 Date of Hire: 02/13/2012	Met
Staff # 15 Date of Hire: 07/21/2020	Met
Staff # 16	Met

Date of Hire: 01/08/2018

Staff Credentials Reviewed: 3

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training Defer

Defer

591-1-1-.33(3)- A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 2/28/2020

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive order issued on May 12, 2020.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

Correction Deadline: 2/11/2020

Corrected on 7/29/2020

.32(4) - Correction of previous citation in that the consultant did not observe children under three years old to be housed together with older children during a virtual walk through on this date.

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

Comment

Adequate supervision observed on this date.