

Date:	5/21/2019	VisitType:	Licensing Study
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Arrival: 8:35 AM

Departure: 11:35 AM

### CCLC-2363

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

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

## Regional Consultant

Lisa Prather

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

Mailing Address

P.O. Box 772 Hawkinsville, GA 31036



			<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		
05/21/2019	Licensing Study		standing, support, and deficient.		
08/14/2018	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
	Complaint Investigation & Monitoring Visit	Good Standing	rules.         Deficient       - Program is not demonstrating an acceptable level of performance in meeting		
			the rules.		

#### Ratios/License Capacity

#### 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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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.

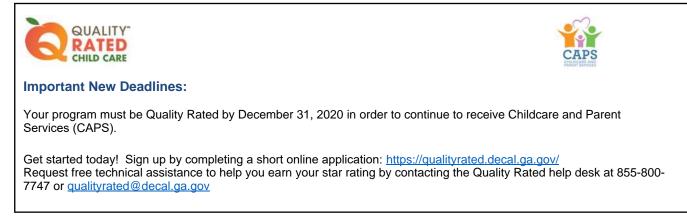
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Mary Barber, Program Official

Date

Lisa Prather, Consultant

Date

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1776 1776		Findings	Report		
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16 2nd Street Hawkinsville, G (478) 783-1274 kidsexpress©			Fa	ione: (678) 747-68 ix: (706) 314-7903 a.prather@decal.g	
Mailing Address P.O. Box 772 Hawkinsville, GA 31036					
The following information is	associated with a Licens	sing Study:	Activit	ties and Equ	inment
			ACUVI	lies and Equ	ipment
591-1-112 Equipment & Toy	/s(CR)				Met
<b>Comment</b> A variety of equipment and toy	vs were observed throughov	ut the center.			
591-1-135 Swimming Pools	& Water-related Activitie	s(CR)			Met
<b>Comment</b> Center does not provide swim	ming activities.				
					Facility
					<b>-</b>
591-1-119 License Capacity	(CD)				Met
					MEL
Comment Licensed capacity observed to	be routinely met by center				
591-1-125 Physical Plant - S	, ,	•			Met
-					
<b>Comment</b> Center appears clean and wel	l maintained.				
591-1-126 Playgrounds(CR					Met
<b>Comment</b> Playground observed to be cle renovation. The Center Owner required.					
				Health and H	lygiene

591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispen	
	Safety
591-1-111 Discipline(CR)	Met
<b>Comment</b> Staff were observed to maintain a posit	tive learning environment on this date.
591-1-136 Transportation(CR)	Met
<b>Comment</b> Center does not provide routine transporte the summer.	ortation at this time. The provider will start transporting for field trips during
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Restir	ng Requirements(CR) Met
Comment	
Comment	osition.
Comment Discussed SIDS and infant sleeping po Records Reviewed: 27	osition. Staff Records
Comment Discussed SIDS and infant sleeping po Records Reviewed: 27 Staff # 1	Desition. Staff Records Records with Missing/Incomplete Components: 0
Comment Discussed SIDS and infant sleeping po Records Reviewed: 27 Staff # 1 Staff # 2	Desition.  Staff Records  Records with Missing/Incomplete Components: 0  Met
Comment Discussed SIDS and infant sleeping po Records Reviewed: 27 Staff # 1 Staff # 2 Staff # 3	Desition. Staff Records Records with Missing/Incomplete Components: 0 Met Met
Comment Discussed SIDS and infant sleeping po Records Reviewed: 27 Staff # 1 Staff # 2 Staff # 3 Date of Hire: 09/30/2017	Desition.  Staff Records  Records with Missing/Incomplete Components: 0  Met  Met  Met
Comment Discussed SIDS and infant sleeping po Records Reviewed: 27 Staff # 1 Staff # 2 Staff # 3 Date of Hire: 09/30/2017 Staff # 4	osition. Staff Records Records with Missing/Incomplete Components: 0 Met Met
Comment Discussed SIDS and infant sleeping po Records Reviewed: 27 Staff # 1 Staff # 2 Staff # 3 Date of Hire: 09/30/2017 Staff # 4 Date of Hire: 09/17/2018	Desition.  Staff Records  Records with Missing/Incomplete Components: 0  Met  Met  Met
<b>Comment</b> Discussed SIDS and infant sleeping po	Desition.
Comment Discussed SIDS and infant sleeping por Records Reviewed: 27 Staff # 1 Staff # 2 Staff # 3 Date of Hire: 09/30/2017 Staff # 4 Date of Hire: 09/17/2018 Staff # 5	Desition.

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

Proper diapering procedures observed.

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

Comment

# nt

Staff # 1	Met	
Staff # 2	Met	
Staff # 3 Date of Hire: 09/30/2017	Met	
Staff # 4 Date of Hire: 09/17/2018	Met	
Staff # 5 Date of Hire: 06/19/2017	Met	
Staff # 6 Date of Hire: 09/26/2016	Met	
Staff # 7 Date of Hire: 09/06/2018	Met	
Georgia Department of Early Care and Learning v1.03	I	Page 2 of 4

### Met

Met

# ty

Staff # 8 Date of Hire: 04/19/2017	Met
Staff # 9	Met
Staff # 10 Date of Hire: 10/18/2011	Met
Staff # 11 Date of Hire: 04/02/2014	Met
Staff # 12 Date of Hire: 05/06/2019	Met
Staff # 13 Date of Hire: 06/23/2016	Met
Staff # 14 Date of Hire: 04/05/2016	Met
Staff # 15 Date of Hire: 02/15/2016	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 02/20/2019	Met
Staff # 21 Date of Hire: 10/26/2017	Met
Staff # 22 Date of Hire: 05/06/2019	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25 Date of Hire: 08/28/2017	Met

### Staff # 26 Date of Hire: 04/02/2017

Staff # 27 Date of Hire: 09/17/2018

#### **Staff Credentials Reviewed: 27**

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

#### Comment

Criminal record checks were observed to be complete. A 16 year old student in training was observed helping in classroom H. Per the Owner. "The student in training will always be supervised while caring for the children.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Adequate supervision observed on this date.

Met

# **Staffing and Supervision**

Met

Met

Met

Met

Met