

| Date: | 5/21/2019 | VisitType: | Licensing Study |
|-------|-----------|------------|-----------------|
|-------|-----------|------------|-----------------|

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<br>Investigation &<br>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> |
|--|--|
|--|--|

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.

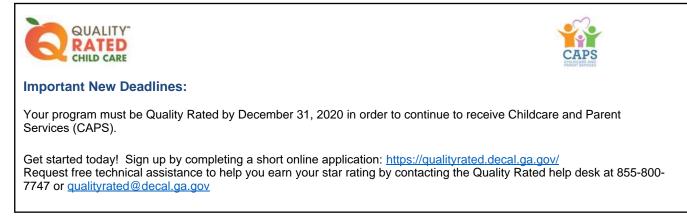
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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

| OF G & OF G  |                            | eorgia Depart<br>ner King Jr. Dr<br>Atlanta, GA<br>04) 657-5562 W | rive SE, 670<br>\ 30334 | ) Éast Tower  | rning    |
|--|----------------------------|---|-------------------------|---|----------|
| 1776 1776  |                            | Findings  | Report                  |   |          |
| Date: 5/21/2019 VisitTyp   | e: Licensing Study         | Arrival:  | 8:35 AM                 | Departure:  | 11:35 AM |
| CCLC-2363  |                            |   | Re                      | gional Consulta   | nt       |
| Kids Express Learning Cen  | ter                        |   | Lis                     | a Prather   |          |
| 16 2nd Street Hawkinsville, G<br>(478) 783-1274 kidsexpress©                                 |                            |   | Fa                      | ione: (678) 747-68<br>ix: (706) 314-7903<br>a.prather@decal.g |          |
| Mailing Address<br>P.O. Box 772<br>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><br>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><br>Center does not provide swim   | ming activities.           |   |                         |   |          |
|  |                            |   |                         |   | Facility |
|  |                            |   |                         |   | <b>-</b> |
| 591-1-119 License Capacity   | (CD)                       |   |                         |   | Met      |
|  |                            |   |                         |   | MEL      |
| Comment<br>Licensed capacity observed to   | be routinely met by center |   |                         |   |          |
| 591-1-125 Physical Plant - S   | , ,                        | •   |                         |   | Met      |
| -  |                            |   |                         |   |          |
| <b>Comment</b><br>Center appears clean and wel   | l maintained.              |   |                         |   |          |
| 591-1-126 Playgrounds(CR   |                            |   |                         |   | Met      |
| <b>Comment</b><br>Playground observed to be cle<br>renovation. The Center Owner<br>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><br>Staff were observed to maintain a posit  | tive learning environment on this date.   |
| 591-1-136 Transportation(CR)   | Met   |
| <b>Comment</b><br>Center does not provide routine transporte<br>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<br>Discussed SIDS and infant sleeping po<br>Records Reviewed: 27   | osition.<br>Staff Records   |
| Comment<br>Discussed SIDS and infant sleeping po<br>Records Reviewed: 27<br>Staff # 1  | Desition.<br>Staff Records<br>Records with Missing/Incomplete Components: 0               |
| Comment<br>Discussed SIDS and infant sleeping po<br>Records Reviewed: 27<br>Staff # 1<br>Staff # 2   | Desition.  Staff Records  Records with Missing/Incomplete Components: 0  Met              |
| Comment<br>Discussed SIDS and infant sleeping po<br>Records Reviewed: 27<br>Staff # 1<br>Staff # 2<br>Staff # 3  | Desition.<br>Staff Records<br>Records with Missing/Incomplete Components: 0<br>Met<br>Met |
| Comment<br>Discussed SIDS and infant sleeping po<br>Records Reviewed: 27<br>Staff # 1<br>Staff # 2<br>Staff # 3<br>Date of Hire: 09/30/2017  | Desition.  Staff Records  Records with Missing/Incomplete Components: 0  Met  Met  Met    |
| Comment<br>Discussed SIDS and infant sleeping po<br>Records Reviewed: 27<br>Staff # 1<br>Staff # 2<br>Staff # 3<br>Date of Hire: 09/30/2017<br>Staff # 4   | osition.<br>Staff Records<br>Records with Missing/Incomplete Components: 0<br>Met<br>Met  |
| Comment<br>Discussed SIDS and infant sleeping po<br>Records Reviewed: 27<br>Staff # 1<br>Staff # 2<br>Staff # 3<br>Date of Hire: 09/30/2017<br>Staff # 4<br>Date of Hire: 09/17/2018               | Desition.  Staff Records  Records with Missing/Incomplete Components: 0  Met  Met  Met    |
| <b>Comment</b><br>Discussed SIDS and infant sleeping po  | Desition.   |
| Comment<br>Discussed SIDS and infant sleeping por<br>Records Reviewed: 27<br>Staff # 1<br>Staff # 2<br>Staff # 3<br>Date of Hire: 09/30/2017<br>Staff # 4<br>Date of Hire: 09/17/2018<br>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<br>Date of Hire: 09/30/2017               | Met |             |
| Staff # 4<br>Date of Hire: 09/17/2018               | Met |             |
| Staff # 5<br>Date of Hire: 06/19/2017               | Met |             |
| Staff # 6<br>Date of Hire: 09/26/2016               | Met |             |
| Staff # 7<br>Date of Hire: 09/06/2018               | Met |             |
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### Met

Met

# ty

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