



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: 7/11/2022 **VisitType:** Monitoring Visit **Arrival:** 8:20 AM **Departure:** 10:00 AM

CCLC-2547

Kidz Biz Child Care Center

2417 Jennings Road Augusta, GA 30904 Richmond County
 (706) 560-2294 kidzbizchildcare706@gmail.com

Regional Consultant

Melyn Smith

Phone: (706) 855-3455
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 melyn.smith@decal.ga.gov

Mailing Address

2417 Regency Boulevard
 AUGUSTA, GA 30904

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.
07/11/2022	Complaint Investigation & Monitoring Visit	Good Standing	
06/08/2022	Complaint Investigation by Phone	Good Standing	
01/25/2022	Monitoring Visit	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	1st Left	Three Year Olds and Four Year Olds and Five Year Olds	2	16	C	28	C	39	C	Art,Story
Main	1st Right	Six Year Olds and Over	2	21	C	30	C	NA	NA	TV,Breakfast
Main	2nd Left		0	0	C	11	C	NA	NA	
Main	2nd Right	Two Year Olds	1	7	C	16	C	NA	NA	Centers
Main	3rd Right	One Year Olds	1	6	C	15	C	NA	NA	Free Play
					Total Capacity @35 sq. ft.: 100	Total Capacity @25 sq. ft.: 111				
Total # Children this Date: 50			Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 111				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Back Right Playground	13	C
Main	PG- Large	85	C
Main	PG-Right Front Playground	11	C

Comments

On this date, the consultant followed up to previous visit and conducted an on-site Complaint Investigation and Monitoring Visit. Consultant requested the provider submit required documents for the Administrative Review process. An Administrative Review was conducted on July 18, 2022. Staff files, children's files, training, and background checks were all reviewed. The Consultant completed exit conference virtually and a copy of the monitoring visit report was electronically emailed to the Program on July 18, 2022.

Plan of Improvement: Developed This Date 07/11/2022

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.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Laura Cash, Program Official

Date

Melyn Smith, Consultant

Date



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Findings Report

Date: 7/11/2022 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(9) requires center staff to refrain from engaging in, or allowing children or other adults to engage in, activities that could be detrimental to a child's health or well-being, such as but not limited to, horse play, rough play, wrestling, and picking up a child in a manner that could cause injury. It was determined, based on observation, that the Staff member in the 3rd Right classroom was observed to pick up a child by one arm, holding the child's wrist, to relocate the child from the tile floor near the tables to the carpeted area of the classroom.

POI (Plan of Improvement)

The Center will review requirements with Staff to ensure that appropriate activities are conducted with children.

Correction Deadline: 7/11/2022

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

Not Met

Technical Assistance

591-1-1-.12(2) - The Consultant discussed with the Director to please be mindful of the blue vinyl mat on the floor of the 2nd Left classroom, as it was beginning to show small tears in the corners on this date.

Correction Deadline: 7/11/2022

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined, based on observation, that two adult chairs in the 1st Right classroom were observed to have tears in the fabric with foam exposed, which prevented the chairs from being kept clean on this date.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 7/18/2022

Technical Assistance

591-1-1-.12(3) - The Consultant discussed with the Director to please ensure chairs were not stacked when children were present and active.

Correction Deadline: 7/11/2022

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 6/17/2022

Corrected on 7/11/2022

.08(2) - Previous citation corrected, based on review of records, in that evidence of age-appropriate immunizations or a signed affidavit against such immunizations were obtained by Center staff for each child enrolled and placed in children's files on this date.

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)

Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined, based on observation, that the flooring in the Boys' Hallway Bathroom was observed to be uneven and missing vinyl tiles around the toilet in the bigger stall on this date.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 8/10/2022

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined, based on observation, that the following potential hazards were observed accessible to children on this date:

- 1st Left Classroom – Plastic bags were observed accessible in children’s cubbies and on top of children’s cubbies. A can of Lysol disinfectant spray was observed accessible on top of children’s cubbies. A tape dispenser with a serrated edge was observed accessible on a low shelf. A trash bag was observed in the top drawer of storage drawers labeled Teacher Supplies.
- 1st Right Classroom – A broom and dustpan were observed accessible near the trash can. Clorox spray was observed accessible on a low shelf. Plastic bags and trash bags were observed accessible in storage drawers near the classroom door to the hallway. A plastic bag, a bottle of hand sanitizer, and a container of Clorox disinfecting wipes were observed accessible to children on the table by the foods being served for breakfast.
- 3rd Right Classroom – Plastic bags were observed accessible in an unsecured cabinet under the diaper changing table.
- Boys’ Bathroom in Hallway – A toilet brush was observed in an unsecured cabinet under the handwashing sinks. A plunger was observed accessible to children by the toilet in the bigger stall.
- Girls’ Bathroom in Hallway – A spray bottle with purple cleaner was observed accessible in an unsecured cabinet under the handwashing sinks.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 7/12/2022

Technical Assistance

591-1-1-.25(3) - The Consultant discussed with the Director to please ensure covers were present over the bolts connecting the toilets to the floor and please ensure the ventilation fans were free of dust on this date.

Correction Deadline: 7/11/2022

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

Technical Assistance

Technical Assistance

591-1-1-.26(8) - The Consultant discussed with the Director to please ensure the small patches of grass were removed from the resilient surface around the playground equipment on this date, to ensure continued resiliency.

Correction Deadline: 7/21/2022

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 2/4/2022

Corrected on 7/11/2022

.15(2) - Previous citation corrected, based on review of records, in that the infant feeding plans for all infants enrolled contained all required information on this date.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Not Met

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined, based on observation, that children were observed to use hand sanitizer to clean their hands upon arrival to the center and before eating breakfast, when it was required for children to wash their hands with liquid soap and warm running water.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 7/11/2022

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**

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Correction Deadline: 2/2/2022**Corrected on 7/11/2022****.36(8) - Previous citation corrected, based on review of records, in that the Center restricted a child's travel time to forty-five minutes or less on each trip between the Center and destination during routine school transportation on this date.**

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 06/21/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 2

Met

Date of Hire: 02/14/2005

Staff # 3

Met

Date of Hire: 03/23/2015

Staff # 4

Met

Date of Hire: 01/03/2018

Staff # 5

Met

Date of Hire: 09/29/2021

Staff # 6

Met

Date of Hire: 03/25/2019

Staff # 7

Met

Date of Hire: 06/07/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 8

Met

Date of Hire: 11/01/2000

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 9 Date of Hire: 01/01/2011	Met
Staff # 10 Date of Hire: 06/08/2001	Met
Staff # 11 Date of Hire: 05/18/2005	Met
Staff # 12 Date of Hire: 01/03/2022	Met
Staff # 13 Date of Hire: 04/12/2001	Met
Staff # 14 Date of Hire: 01/31/2022	Met
Staff # 15 Date of Hire: 08/31/2021	Met
Staff # 16 Date of Hire: 08/15/2019	Met

Staff Credentials Reviewed: 9

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 2/28/2022

Corrected on 7/11/2022

.14(2) - Previous citation corrected, based on review of records, in that all staff had documentation for successful completion of first aid and CPR training on this date.

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) Not Met

Comment

Center observed to maintain appropriate staff:child ratios.

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined, based on observation, that upon the Consultant's arrival to the center, all children, from one-year-old children through school aged children, were observed housed in the 1st Right classroom eating breakfast and watching TV on this date. The children were separated into their individual classrooms after breakfast.

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

Correction Deadline: 7/11/2022

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

Adequate supervision observed on this date.