



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: 9/5/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:15 AM **Departure:** 1:30 PM

CCLC-2547

Kidz Biz Child Care Center

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

Regional Consultant

Ruby Norman

Phone: (770) 405-7959

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laura.davis@decal.ga.gov

Mailing Address

2417 Regency Boulevard
 AUGUSTA, GA 30904

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.
09/05/2017	Complaint Investigation & Monitoring Visit	Good Standing	
01/18/2017	Monitoring Visit	Good Standing	
09/13/2016	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	1st Left	Three Year Olds and Four Year Olds	1	8	C	28	C	39	C	Circle Time, Free Play	
Main	1st Right		0	0	C	30	C	NA	NA		
Main	2nd Left	Infants	1	3	C	11	C	NA	NA	Nap, Free Play	
Main	2nd Right	One Year Olds and Two Year Olds	2	8	C	29	C	NA	NA	Free Play	
Total Capacity @35 sq. ft.:			98			Total Capacity @25 sq. ft.:			109		
Total # Children this Date: 19			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:					
			98						109		

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

Plan of Improvement: To Be Submitted 09/15/2017

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



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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@dec.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://dec.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)

Laura Cash, Program Official

Date

Ruby Norman, Consultant

Date



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Findings Report

Date: 9/5/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:15 AM **Departure:** 1:30 PM

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The following information is associated with a Monitoring Visit:

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

Not Met

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 in the 1st left classroom the stove play set door was hanging and unattached at the bottom.

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Correction Deadline: 9/5/2017

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 on the back right playground the left bucket swing had chipping paint and the front seat cover was unattached exposing screws. It was determined based on observation on the large playground the swing poles and the blue car structure had chipping paint.

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Correction Deadline: 9/5/2017

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

Comment

No Swimming Activities Provided

Evening Care

591-1-1-.32 Staffing/Supervision(CR) **Met**

Comment

Evening care not observed.

Facility

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

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. it was determined based on an observation in the 2nd Right classroom that there was a purse in an unlocked cabinet under the changing table and bags of wipes in the back right cubby. It was also determined on the left side of the classroom there were three bottles of baby powder, a bottle of baby shampoo and plastic bags in an unlocked cabinet under the changing table and a bottle of Odo Ban disinfectant in an unlocked cabinet under the sink.

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Correction Deadline: 9/5/2017

Recited on 9/5/2017

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation in the 1st left classroom there were three electrical outlets uncovered.

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Correction Deadline: 9/5/2017

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

Met

Correction Deadline: 1/18/2017

Corrected on 9/5/2017

.26(4) - Correction of previous citation, the fence was replaced surrounding the playground.

Health and Hygiene

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

Not Met

Comment

Staff Stated Proper Knowledge of diapering procedures.

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Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, non porous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation the changing pad had a tear exposing foam in the 2nd left classroom.

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Correction Deadline: 9/5/2017

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

Met

Comment

Staff stated proper knowledge of when hand washing occurs.

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

Met

Comment

Discussed-Documentation/Procedures

Safety

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

Met

Comment

Observed-Discussion/Redirection

591-1-1-.36 Transportation(CR)

Not Met

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Correction Deadline: 1/19/2017

Corrected on 9/5/2017

.36(3)(a-c) - Correction of previous citation, all staff participating in transportation had documentation of transportation training on file.

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that there were seats with tears exposing foam on bus 6784.

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Correction Deadline: 9/6/2017

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Correction Deadline: 1/19/2017

Corrected on 9/5/2017

.36(7)(d)1. - Correction of previous citation, signatures for first checks were complete and documented for transportation.

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Correction Deadline: 1/18/2017

Corrected on 9/5/2017

.36(7)(d)2. - Previous citation corrected, signatures for second checks were complete and documented for transportation.

Sleeping & Resting Equipment

Comment

Observed-Pleasant Naptime Environment

Staff Records**Records Reviewed: 15****Records with Missing/Incomplete Components: 2**

Staff # 1 Not Met

Date of Hire: 03/27/2017

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate,.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 2 Met

Date of Hire: 08/01/2016

Staff # 3 Met

Date of Hire: 05/14/2012

Staff # 4 Met

Date of Hire: 06/16/2014

Staff # 5 Met

Date of Hire: 05/18/2005

Staff # 6 Not Met

Date of Hire: 07/01/2016

"Missing/Incomplete Components"

.24(d)-Evidence of Orientation Missing

Staff # 7 Met

Date of Hire: 01/12/2015

Staff # 8 Met

Date of Hire: 02/03/2017

Staff # 9 Met

Date of Hire: 02/14/2005

Staff # 10 Met

Date of Hire: 06/08/2001

Staff # 11 Met

Date of Hire: 03/14/2017

Staff # 12 Met

Date of Hire: 11/01/2000

Records Reviewed: 15

Records with Missing/Incomplete Components: 2

Staff # 13 Met
Date of Hire: 04/12/2001

Staff # 14 Met
Date of Hire: 07/14/2017

Staff # 15 Met
Date of Hire: 10/09/2009

Staff Credentials Reviewed: 15

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

Correction Deadline: 1/18/2017

Corrected on 9/5/2017

.09(1)(a) - Correction of previous citation, all staff had a satisfactory criminal records determination complete and on file.

591-1-1-.33 Staff Training Met

Comment

Discussed - Obtain Documentation

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

Comment

Staff are in compliance with applicable laws and regulations.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Adequate Supervision