

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: 2/16/2018 VisitType: Licensing Study Arrival: 12:30 PM Departure: 3:00 PM

CCLC-2547 Regional Consultant

Kidz Biz Child Care Center

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

Good Standing

Mailing Address 2417 Regency Boulevard AUGUSTA, GA 30904

Quality Rated: **

09/13/2017

Compliance Zone Designation				
02/16/2018	Licensing Study	Good Standing		
10/03/2017	POI Follow Lin	Good Standing		

Complaint Closure

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.

Ruby Norman

Phone: (770) 405-7959

Fax: (404) 591-5187 laura.davis@decal.ga.gov

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.

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	11	С	28	С	39	С	Nap
Main	1st Right		0	0	С	30	С	NA	NA	
Main	2nd Left	Infants	1	2	С	11	С	NA	NA	Floor Play
Main	2nd Right	One Year Olds and Two Year Olds	2	11	С	29	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 9	8		Total C ft.: 109	apacity @	25 sq.			

Total # Children this Date: 24 Total Capacity @35 sq. ft.: 98 Total Capacity @25 sq. ft.: 109

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

Comments

Plan of Improvement: Developed This Date 02/16/2018

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: <u>All</u> 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.

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Laura Cash, Program Official	Date	Ruby Norman, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment
	• •
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Evening Care
591-1-132 Staffing/Supervision(CR)	Met
Comment	
Evening care not observed.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	

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 there was destin cream in a back pack and a bag of wipes in two back packs in the 2nd right classroom.

Licensed capacity observed to be routinely met by center.

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

Not Met

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: 2/16/2018

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

Met

Comment

Playground observed to be clean and in good repair.

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)

Met

Comment

Staff state proper knowledge of when hand washing occurs.

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

Not Met

Finding

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that there was a bottle of motrin in a back pack and a tube of Triamcholon Actotonide cream in a back pack hanging on a hook in the 2nd right classroom.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 2/16/2018

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.36(2) - Observed transportation, Discussed with the director and driver's first and second checks.

Correction Deadline: 2/21/2018

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that a crib sheet was too large and not tight-fitting in a crib.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Staff Records

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 03/27/2017	Met
Staff # 2 Date of Hire: 08/01/2016	Met
Staff # 3 Date of Hire: 06/16/2014	Met
Staff # 4 Date of Hire: 05/18/2005	Met
Staff # 5 Date of Hire: 07/01/2016	Met
Staff # 6 Date of Hire: 02/03/2017	Met
Staff # 7 Date of Hire: 02/14/2005	Met
Staff # 8 Date of Hire: 06/08/2001	Met
Staff # 9 Date of Hire: 03/14/2017	Met
Staff # 10	Met
Date of Hire: 11/01/2000 Staff # 11	Met
Date of Hire: 04/12/2001 Staff # 12	Met
Date of Hire: 10/09/2009 Staff Credentials Reviewed: 12	

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

Met

Comment

Criminal records checks were observed to be complete.

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

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.