

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

Arrival: 10:00 AM

CCLC-38550	Regional Consultant			
Kidz Express, Inc.	Connie Boatright			
342 S. Macon St. Jesup, GA 31545 Wayne County (912) 256-3668 rushmore93@hotmail.com	Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov			
Mailing Address Same				



Date: 8/16/2021



Compliance Zone Designation		<u>ination</u>	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				
08/16/2021	Monitoring Visit		standing, support, and deficient.				
02/02/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/24/2020	Monitoring Visit	Good Standing	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	A	Two Year Olds	1	9	С	10	С	NA	NA	Lunch
Main	В	Infants	1	4	С	5	С	NA	NA	Free Play,Floor Play
Main	С		0	0	С	9	С	13	С	Not In Use
Main	D	One Year Olds	1	3	С	6	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 33					
Total # Cl	hildren this Date: 16	Total Capacity @35 sq. ft.: 3	0		Total C ft.: 33	apacity @	25 sq.		25 capa Limitation	city limited by Fire s

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A(Left)	31	С	
Main	B (right)	9	С	

VisitType: Monitoring Visit

Comments

Due to COVID-19 Pandemic this Monitoring Visit was not completed in person. The center director stated no medication is administered, no field trips or routine transportation is provided. The center director stated no new staff has been hired. The consultnat praised the center director on staff retention.

Plan of Improvement: No Plan Developed

Departure: 10:30 AM

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).

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).

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

Ginger Hall, Program Official

Date

Connie Boatright, Consultant

Date

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 Findings Report				
Date: 8/16/2021 VisitType: Monitoring Visit	-	10:00 AM	Departure:	10:30 AM
			-	
CCLC-38550 Kidz Express, Inc.		-	onal Consulta nie Boatright	nt
342 S. Macon St. Jesup, GA 31545 Wayne County (912) 256-3668 rushmore93@hotmail.com		Phon Fax:	ie: (912) 544-97 (912) 544-9700 ie.boatright@de)
Mailing Address Same				
The following information is associated with a Monito	oring Visit:	Activitie	es and Equ	ıipment
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys were observed throughout	ut the center.			
591-1-135 Swimming Pools & Water-related Activitie	s(CR)			Met
Comment Center does not provide swimming activities.				
				Facility
591-1-106 Bathrooms				Met
Comment Bathrooms observed to be clean and well maintained.				
591-1-119 License Capacity(CR)				Met
Comment				
Licensed capacity observed to be routinely met by center 591-1-125 Physical Plant - Safe Environment(CR)				Met
				INIGL
Comment No hazards observed accessible to children on this date.				
591-1-126 Playgrounds(CR)				Met
Comment Discussed maintenance of resilient surface. Please fluff a	nd radiatributa			
			alth and L	lygiong
		TIE .	ealth and H	rygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
The center director stated no medication is administered.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-1-11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment	it on this date.
591-1-1.13 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discussed SIDS and infant sleeping position.	
Comment The correct number of mats, sheets and blankets were observe	ed on this date. Cleaning and disinfecting of mats
was discussed with the director on this date.	
	Staff Records
Records Reviewed: 6 Records	with Missing/Incomplete Components: 0
Staff # 1	Mat
Staff # 1	Met
Date of Hire: 09/22/2020	
Staff # 2	Met
Date of Hire: 08/11/2008	
Staff # 3	Met
Data (11/1) 00/00/0044	

Date of Hire: 06/08/2011

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 4	Met
Date of Hire: 01/22/2018	
Staff # 5	Met
Date of Hire: 07/11/2019	
Staff # 6	Met
Date of Hire: 06/08/2011	
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Com	prehensive Background Checks(CR) Met
Comment Consultant requested to view all Criminal I there have been no new hires since last vi Comment Criminal record checks were observed to I	
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 100% of center staf	f certified in First Aid and CPR.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applic	able laws and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Grou	ip Size(CR) Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Sta Da Sta Da

Sta

Со

Со

59

Со

59

Met