

Date:	5/9/2023	VisitType:	Monitoring Visit
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Arrival: 8:40 AM

Departure: 11:00 AM

CCLC-2363

Kids Express Learning Center

16 2nd Street Hawkinsville, GA 31036 Pulaski County (478) 783-1274 ke@kidsexpresslc.com

Region Consultant Charlene Story

Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov

Mailing Address

P.O. Box 772 Hawkinsville, GA 31036



Com	pliance Zone Desig	nation	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						
05/09/2023	Monitoring Visit	Good Standing	standing, support, and deficient.						
10/04/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.					
03/28/2022	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
After- School Building	AS-East		0	0	С	16	C	23	С	
After- School Building	AS-South		0	0	С	9	С	13	С	
After- School Building	AS-West		0	0	С	16	С	23	С	
		Total Capacity @35 sq. ft.: 4	11		Total C ft.: 159	Capacity @	25 sq.			
Main	Classroom F	Infants and One Year Olds	2	7	С	10	С	NA	NA	Diapering,Floor Play,Feeding
Main	Classroom H	Two Year Olds and Three Year Olds	2	8	С	9	С	NA	NA	Free Play
Main	Room A		0	0	С	16	С	22	С	Transitioning,Br eakfast
Main	Room B		0	0	С	6	С	NA	NA	
Main	Room C	Two Year Olds	2	5	С	6	С	NA	NA	Transitioning,Br eakfast
Main	Room D/E	One Year Olds	2	7	С	12	С	NA	NA	Circle Time,Breakfast
Main	Room G	Three Year Olds	2	8	С	8	С	NA	NA	Free Play

Main	Room I		0	0	С	19	С	27	С	
		Total Capacity @35 sq. ft.: 8	86		Total Ca ft.: 159	apacity @2	25 sq.			
Total # CI	hildren this Date: 35	Total Capacity @35 sq. ft.: 1	27		Total Ca ft.: 159	apacity @2	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
After-School Building	Afterschool	100	С
Main	Back Playground	16	С
Main	Left Playground	40	С

Comments

The purpose of this visit was to conduct a Monitoring visit.

Consultant reviewed newly hired staff files.

No citations were observed on this date.

An exit conference discussing the Monitoring visit report was conducted with the director on this date. Consultant emailed a signed copy of the Monitoring report to the director on this date.

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).

 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, 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

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)





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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Mary Barber, Program Official

Date

Charlene Story, Consultant

Date

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Ň	1776			(Fi	ndings	Report)		
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CCLC	-2363					Regio	on Consultant	
Kids I	Express Lear	ning Center				Ch	arlene Story	
	d Street Hawk 783-1274 ke		31036 Pulaski Co slc.com	unty		Fa	one: (770) 405-79 x: (770) 408-0759 arlene.story@dec)
P.O. Bo	J Address ox 772 sville, GA 31036							
The fo	llowing infor	mation is as	sociated with a N	Ionitoring \	/isit:	Activit	ioc and Equ	unmont
						ACTIVIT	ies and Equ	ipment
591-1-	112 Equipm	ent & Toys(CR)					Met
Comm Equipn		ure observe	d to be properly se	ecured on th	is date.			
591-1-	135 Swimmi	ing Pools &	Water-related Ac	tivities(CR)				N/A
Comm Center	ent does not prov	vide swimmir	ng activities.					
								Facility
591-1-	119 License	Capacity(C	R)					Met
Comm License		oserved to be	e routinely met by c	center on thi	s date.			
591-1-	125 Physica	l Plant - Saf	e Environment(C	R)				Met
Comm No haz		d accessible	to children on this	date.				
591-1-	126 Playgro	unds(CR)						Met
Comm Playgro		d to be clean	and in good repair	r.				
			· · ·			ł	Health and H	lygiene
501 1	1- 10 Dianari							Met
221-1-		iy Aleas &	Practices(CR)					INIGL

Comment

Proper diapering procedures were observed in Classroom F (infant)

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

Comment

Proper hand washing observed throughout the center in Classroom C, Classroom D/E, Classroom F and Classroom H.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriater redirection was observed in Classroom F, when staff member redirected child from standing in a chair.

Positive Learning Environment was observed throughout the center.

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

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

The washing of sheets and cleaning and disinfecting of cots was discussed with staff on this date.

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

Comment

Criminal record checks were observed to be complete.

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

Staff observed to provide direct supervision and be attentive to children's needs.

N/A

Met

Safety

N/A

Sleeping & Resting Equipment

Met

Staff Records

Staffing and Supervision

Met

Met

Met

Met