



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: 5/10/2017 **VisitType:** LS POI Follow Up **Arrival:** 10:45 AM **Departure:** 12:50 PM

CCLC-2045

McCullough's Creative Child Care

612 Clifton Road, S.E. Atlanta, GA 30316 DeKalb County
 (404) 624-1019 NARONN3@BELLSOUTH.NET

Regional Consultant

Ashia Jackson
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 ashia.jackson@decal.ga.gov

Mailing Address
 Same

| 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. |
|------------------------------------|--|---------------|--|
| 05/10/2017 | LS POI Follow Up | Good Standing | |
| 08/17/2016 | Complaint Closure | Good Standing | |
| 08/17/2016 | Complaint Investigation & Monitoring Visit | Deficient | |

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 | 7 | C | 9 | C | 12 | C | Story |
| Main | B | Infants | 1 | 2 | C | 19 | C | NA | NA | Feeding |
| Main | C | Three Year Olds and Four Year Olds and Five Year Olds | 1 | 13 | C | 13 | C | 19 | C | Free Play |
| | | | Total Capacity @35 sq. ft.: 41 | | | Total Capacity @25 sq. ft.: 50 | | | | |
| Total # Children this Date: 22 | | | Total Capacity @35 sq. ft.: 41 | | | Total Capacity @25 sq. ft.: 50 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments

Plan of Improvement: Developed This Date 05/10/2017

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@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)

Arlesia McCullough, Program Official

Date

Ashia Jackson, Consultant

Date



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Findings Report

Date: 5/10/2017 **VisitType:** LS POI Follow Up **Arrival:** 10:45 AM **Departure:** 12:50 PM

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The following information is associated with a LS POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that the three-year old to five-year old classroom was observed to not have a current lesson plan.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 5/24/2017

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Correction Deadline: 8/17/2016

Corrected on 5/10/2017

Consultant observed the room licensed for 13 children to care for 13 children in the classroom.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Correction Deadline: 8/18/2016****Corrected on 5/10/2017****Pervious citation corrected.****Correction Deadline: 8/17/2016****Corrected on 5/10/2017****Consultant observed the refrigerator to be free of dead and living roaches in the kitchen refrigerator where food is stored.**

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on the consultant's observation that there was less than three inches of mulch under the swing on the far right of the play area and the swings closet to the parking lot..

POI (Plan of Improvement)

The Center will ensure that climbing and swinging equipment is anchored. The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed.

Correction Deadline: 5/24/2017**Recited on 5/10/2017****Correction Deadline: 8/17/2016****Corrected on 5/10/2017****Consultant observed the playground to be free of standing water in the outdoor play area near the back wooden fencing on the left side of the play equipment.****Food Service**

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Consultant observed the children to be provided with fish sticks, pineapples, corn, rolls, and milk for lunch.

Health and Hygiene

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

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR)**Met****Comment**

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed-Documentation/Procedures

Safety

| | |
|----------------------------|------------|
| 591-1-1-.05 Animals | Met |
|----------------------------|------------|

Comment

No Animals Kept

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

Comment

Observed-Discussion/Redirection

| | |
|------------------------------------|------------|
| 591-1-1-.13 Field Trips(CR) | Met |
|------------------------------------|------------|

Comment

No Field Trips at This Time

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

Correction Deadline: 8/18/2016

Corrected on 5/10/2017

.36(7)(c)2. - Previous citation corrected.

Correction Deadline: 8/18/2016

Corrected on 5/10/2017

.36(7)(d)1. - Previous citation corrected.

Correction Deadline: 8/17/2016

Corrected on 5/10/2017

.36(7)(d)2. - Previous citation corrected.

| |
|---|
| Sleeping & Resting Equipment |
|---|

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

Comment

Discussed-SIDS/Infant Sleeping Position

| |
|----------------------|
| Staff Records |
|----------------------|

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

Comment

Criminal Records Check complete

| | |
|-----------------------------------|----------------|
| 591-1-1-.33 Staff Training | Not Met |
|-----------------------------------|----------------|

Finding

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on observation that all of the staff were missing the required 10 hour training for the 2016 training year.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 6/9/2017

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

Met

Correction Deadline: 8/18/2016

Corrected on 5/10/2017

.31(2)(b) - Previous citation corrected.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Met

Correction Deadline: 8/17/2016

Corrected on 5/10/2017

.32(2) - Previous citation corrected.

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

Met

Comment

Observed-Adequate Supervision