

# 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: 5/8/2018 VisitType: Licensing Study Arrival: 10:40 AM Departure: 1:20 PM

# CCLC-31581 Regional Consultant

Deficient

## **Creative Kids Learning Center & Preschool**

1370 Cate Road Brunswick, GA 31525 Glynn County (912) 275-8953 creativekids4melinda@yahoo.com

Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Jerica Davis

Mailing Address Same





Compliance Zone Designation				
05/08/2018	Licensing Study	Good Standing		
11/13/2017	Complaint Investigation & Monitoring Visit	Good Standing		
11/13/2017	Complaint Closure	Good Standing		

**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

 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
2	A	Three Year Olds and PreK	4	46	С	51	С	72	С	Circle Time,Centers
		Total Capacity @35 sq. ft.: 5	1		Total C ft.: 117	apacity @	25 sq.			
Main	Room A-1st Lt	One Year Olds	2	12	С	17	С	NA	NA	Circle Time
Main	Room B	Infants and One Year Olds	2	11	С	17	С	NA	NA	Lunch,Circle Time
Main	Room C	Two Year Olds	2	15	С	16	С	23	С	Story,Transitionin g
Main	Room D Back Rt	Two Year Olds	2	15	С	16	С	23	С	Centers
		Total Capacity @35 sq. ft.: 66	6		Total C ft.: 117	apacity @	25 sq.			
Total # Cl	hildren this Date: 99	Total Capacity @35 sq. ft.: 1	17		Total C ft.: 117	apacity @	25 sq.			

BuildingPlayground<br/>OccupancyPlayground<br/>ComplianceMainPlaygrd - Right27CMainPlaygrd-Left26C

#### Comments

This is the second regulatory visit of the 2017-2018 fiscal year.

The director stated that the center does not provide transportation, field trips, swimming activities, or administer any medications.

The center has recently started to work with Quailty Rated.

Plan of Improvement: Developed This Date 05/08/2018

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Melinda Simmons, Program Official	Date	Jerica Davis, Consultant	Date

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Georgia Department of Early Care and Learning



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### **Findings Report**

**Date:** 5/8/2018 Arrival: 10:40 AM Departure: 1:20 PM VisitType: Licensing Study

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

**Technical Assistance** 

#### Comment

A variety of equipment and toys were observed throughout the center.

#### **Technical Assistance**

Please ensure each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions. recommendations, and intended use. Please ensure safety straps in the bumbo seats are used as the manufacturer intended.

Correction Deadline: 5/8/2018

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

Met

## Comment

Center does not provide swimming activities.

# **Children's Records**

# Records with Missing/Incomplete Components: 0 **Records Reviewed: 6** Child #1 Met Child # 2 Met Child #3 Met Child #4 Met Child #5 Met Child #6 Met

# 591-1-1-.08 Children's Records Met Comment Records were observed to be complete and well organized. **Facili** 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) **Technical Assistance Technical Assistance** Please be mindful to keep items that pose a hazard inaccessible to children. Please keep broom and dust pans inaccessible to the children. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Food Service** Met 591-1-1-.18 Kitchen Operations Comment Kitchen appears clean and well organized. **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 Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Discussed proper medication documentation and procedures. The director stated that the center does not dispense any medications. Safety 591-1-1-.11 Discipline(CR) Met Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment**

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

Met

#### Commen

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

# **Staff Records**

Records Reviewed: 16	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 05/16/2016	Met
Staff # 2 Date of Hire: 08/22/2016	Met
Staff # 3 Date of Hire: 04/11/2016	Met
Staff # 4 Date of Hire: 07/26/2016	Met
Staff # 5 Date of Hire: 08/22/2016	Met
Staff # 6 Date of Hire: 01/26/2015	Met
Staff # 7 Date of Hire: 04/11/2018	Met
Staff # 8 Date of Hire: 03/11/2016	Met
Staff # 9 Date of Hire: 04/11/2016	Met
Staff # 10 Date of Hire: 05/07/2018	Met
Staff # 11 Date of Hire: 08/04/2008	Met
Staff # 12 Date of Hire: 08/04/2008	Met
Staff # 13 Date of Hire: 08/12/2013	Met

Records Reviewed: 16	Records with Missing/Incomplete Components: 0
Staff # 14	Met
Date of Hire: 05/16/2016	
Staff # 15	Met
Date of Hire: 01/06/2015	
Staff # 16	Met
Date of Hire: 12/19/2014	
Staff Credentials Reviewed: 16	
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal records checks were observed to be co	omplete.
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 100% of center staff certif	ied in First Aid and CPR.
591-1-131 Staff(CR)	Met
Comment Discussed that all lead staff must enroll in an ap degree within 18 months.	proved education program within 6 months of hire and complete
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size	e(CR) Met
Comment	

## Comment

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

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

Center observed to maintain appropriate staff:child ratios.

Met