

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: 11/19/2020 VisitType: Monitoring Visit Arrival: 11:30 AM Departure: 12:30 PM

CCLC-31581 Regional Consultant

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



11/19/2020

06/10/2020

10/18/2019



Monitoring Visit

Compliance Zone Designation						
020	Monitoring Visit	Good Standing				
020	Licensing Study	Good Standing				

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

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
2	A	Three Year Olds and Four Year Olds	3	41	С	51	С	72	С	Lunch,Centers
		Total Capacity @35 sq. ft.: 5	1		Total C ft.: 117	apacity @	25 sq.			
Main	Room A-1st Lt	One Year Olds	2	15	С	17	С	NA	NA	Outside
Main	Room B	Infants	2	12	С	17	С	NA	NA	Nap,Lunch,Floor Play
Main	Room C	Two Year Olds	2	15	С	16	С	23	С	Lunch
Main	Room D Back Rt	Two Year Olds	2	16	С	16	С	23	С	Transitioning,Lun ch
		Total Capacity @35 sq. ft.: 6	6		Total C ft.: 117	apacity @	25 sq.			
Total # C	hildren this Date: 99	Total Capacity @35 sq. ft.: 1	17		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgrd - Right	27	С
Main	Playgrd-Left	26	С

Comments

A Virtual Monitoring Visit was conducted on November 19, 2020 with the Assistant Director. All staff criminal records checks were reviewed on this date. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 11/19/2020

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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), 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: 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 gualityrated@decal.ga.gov

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Melinda Simmons, Program Official	Date	Jerica Davis, Consultant	Date

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Findings Report

Arrival: 11:30 AM Departure: 12:30 PM **Date:** 11/19/2020 VisitType: Monitoring Visit

CCLC-31581 **Regional Consultant**

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center during the Virtual Visit.

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

Met

Comment

No hazards observed accessible to the children during the Virtual Visit.

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

Met

Comment

Playground observed to be clean and in good repair during the Virtual Visit.

Health and Hygiene

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

Met

Comment

Proper diapering procedures were discussed during the Virtual Visit.

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

Comment

Proper hand washing procedures were discussed during the Virtual Visit.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Assistant Director 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

Comment

Cleaning and disinfecting of mats was discussed with the Assistant director on this date.

Comment

Pleasant naptime environment observed during the Virtual Visit.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 01/26/2015

Staff # 2 Met

Date of Hire: 08/12/2013

Staff # 3 Met

Date of Hire: 08/01/2017

Staff # 4 Met

Date of Hire: 08/13/2018

Staff # 5

Date of Hire: 05/26/2020

Staff # 6 Met

Date of Hire: 09/14/2020

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Staff # 7 Date of Hire: 10/19/2020	Met
Staff # 8 Date of Hire: 05/18/2020	Met
Staff # 9 Date of Hire: 08/22/2016	Met
Staff # 10 Date of Hire: 09/15/2020	Met
Staff # 11 Date of Hire: 04/11/2016	Met
Staff # 12 Date of Hire: 11/18/2020	Met
Staff # 13 Date of Hire: 08/04/2008	Met
Staff # 14 Date of Hire: 06/26/2018	Met
Staff # 15 Date of Hire: 11/18/2019	Met
Staff # 16 Date of Hire: 07/24/2020	Met
Staff # 17 Date of Hire: 08/04/2008	Met
Staff # 18 Date of Hire: 12/19/2014	Met
Staff # 19 Date of Hire: 10/19/2020	Met
Staff # 20 Date of Hire: 07/26/2016	Met
Staff Credentials Reviewed: 8	

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 6] files for employees hired since the last visit.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios during the Virtual Visit.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs during the Virtual Visit.