

# 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

### **Cover Sheet**

Date: 5/5/2022 VisitType: Licensing Study Arrival: 11:15 AM Departure: 1:00 PM

# Creative Kids Learning Center & Preschool

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

# (912) 275-0955 Creative Rius4meiinua

Mailing Address Same

Quality Rated: >

CCLC-31581



# **Regional Consultant**

Jerica Davis

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

Compliance Zone Designation				
05/05/2022	Licensing Study	Good Standing		
12/03/2021	Monitoring Visit	Good Standing		
05/04/2021	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

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 and Five Year Olds	4	48	С	51	С	72	С	Transitioning,Na p,Lunch
		Total Capacity @35 sq. ft.: 51			Total C ft.: 117	apacity @	25 sq.			
Main	Room A-1st Lt	Infants and One Year Olds and Two Year Olds	2	11	С	17	С	NA	NA	Nap
Main	Room B	Infants and One Year Olds	2	11	С	17	С	NA	NA	Nap,Floor Play,Feeding
Main	Room C	Two Year Olds and Three Year Olds	2	14	С	16	С	23	С	Nap
Main	Room D Back Rt	Two Year Olds	2	15	С	16	С	23	С	Nap,Transitionin
		Total Capacity @35 sq. ft.: 66	5		Total C ft.: 117	apacity @	25 sq.			
Total # C	hildren this Date: 99	Total Capacity @35 sq. ft.: 11	7		Total C ft.: 117	apacity @	25 sq.			

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

#### Comments

An in-person Licensing Study was conducted on May 5, 2022. Information for the Virtual Administrative Review was left with the director. All Administrative Review documents must be uploaded to DECAL KOALA by May 12, 2022.

An administrative Review was completed on , 2022. The visit report was completed and emailed to the director on this date.

Plan of Improvement: Developed This Date 05/05/2022

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





### 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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 guestions 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)

elinda Simmons, Program Official	Date	Jerica Davis, 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

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# **Findings Report**

**Date:** 5/5/2022 Arrival: 11:15 AM Departure: 1:00 PM VisitType: Licensing Study

**CCLC-31581 Regional Consultant** 

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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 that all equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. Please ensure the puppet stand is secured in the four-year-old classroom.

Correction Deadline: 5/5/2022

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

Met

#### Comment

Center does not provide swimming activities.

# **Children's Records**

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

### 591-1-1-.08 Children's Records

Met

### Comment

Records were observed to be complete and well organized.

**Facility** 

591-1-1-.06 Bathrooms Met

#### Comment

Bathrooms observed to be clean and well maintained.

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)

**Not Met** 

#### Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that the flooring in classroom C had three gaps in the front of the classroom near the sink measuring approximately one half inch. Additionally, the flooring in the front area of the classroom and near the playground door was not tight and washable and cleanable due to the flooring disintegrating.

### **POI** (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 7/1/2022

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

**Not Met** 

### **Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the fence in the front corner of the preschool playground measured 41 inches tall where 48 inches is required.

### POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 5/19/2022

### **Technical Assistance**

Please inspect the playground for ants and treat as needed. Additionally, please ensure all electrical cords are inaccessible to children.

Correction Deadline: 5/5/2022

Food Service

591-1-1-.15 Food Service & Nutrition

Met

#### Comment

Center menu meets USDA guidelines.

**Health and Hygiene** 

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

**Policies and Procedures** 

### 591-1-1-.21 Operational Policies & Procedures

Met

Comment

Program observed complete emergency drills

Safety

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

Met

Comment

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)

**Technical Assistance** 

**Technical Assistance** 

Please ensure that all children have a sheet or similar covering for cots or mats that shall either be marked for individual use or laundered daily.

Correction Deadline: 5/5/2022

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: 08/13/2018

Staff # 4

Met

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Date of Hire: 09/14/2020	
Staff # 5	Met
Date of Hire: 03/15/2021	
Staff # 6	Met
Date of Hire: 05/18/2020	
Staff # 7	Met
Date of Hire: 08/22/2016	Wet
Staff # 8 Date of Hire: 01/18/2022	Met
Date of Fille. 01/10/2022	
Staff # 9	Met
Date of Hire: 04/11/2016	
Staff # 10	Met
Date of Hire: 04/18/2022	Wet
Staff # 11	Met
Date of Hire: 07/26/2016	
Staff # 12	Met
Date of Hire: 08/04/2008	
Staff # 13	Met
Date of Hire: 05/10/2021	iviet
Staff # 14	Met
Date of Hire: 03/07/2022	
Staff # 15	Met
Date of Hire: 11/18/2019	
Staff # 16	Mot
Date of Hire: 07/24/2020	Met
Staff # 17	Met
Date of Hire: 03/22/2022	
Staff # 18	Met
Date of Hire: 08/04/2008	
Cto# # 40	**
Staff # 19	Met

**Records Reviewed: 20** Records with Missing/Incomplete Components: 0 Date of Hire: 12/19/2014 Staff # 20 Met Date of Hire: 07/06/2021 Staff Credentials Reviewed: 11 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Director provided four files for employees hired since the last visit. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 100% of center staff certified in First Aid and CPR. 591-1-1-.33 Staff Training Met Comment Documentation observed of required staff training. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staffing and Supervision 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met Comment Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met

### Comment

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