STA STA	OF CLORED	Bright fro	2 Martin	Luthe		r. Driv I, GA	ve SE, 6 30334	70 Éast	Tower	Learnir	ng
THE STATE	1776				Cov	er Sh	eet				
<b>)ate:</b> 1	0/3/2022 <b>Vis</b>	itType: Monitorir	ng Visit		Arri	val: 🤅	9:30 AM	ſ	Departu	<b>re:</b> 12	:30 PM
CCLC-3	81581						F	Regiona	I Consu	ultant	
Creativ	e Kids Learning	g Center & Presc	hool				J	erica Da	avis		
1370 Cate Road Brunswick, GA 31525 Glynn County (912) 275-8953 creativekids4melinda@yahoo.com			nty		Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov						
<b>Aailing A</b> Same <b>ality Ra</b>											
<u>Co</u>	mpliance Zone D	esignation									onth monitoring
03/2022	Monitoring Visit	Good Standing						liety fulco	. 110 010	oompila	
)5/2022	Licensing Study	Good Standing	Good Stan	nding -		demons	strating an	acceptab	le level of	performar	nce in meeting
03/2021	Monitoring Visit	Good Standing	Support	-	the rules. Program p	erforma	nce is den	nonstratin	g a need f	or improve	ement in meeting
			Deficient		rules.				-		rmance in meeting
<u>tatios/Li</u>	<u>cense Capacity</u>										
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 Year Olds and Fir Olds		4	41	С	51	С	72	С	Outside,Transitio
		Total Capacity @	35 sq. ft.: 51	1		Total C ft.: 117	apacity @	25 sq.			
Main	Room A-1st Lt	One Year Olds		2	12	С	17	С	NA	NA	Transitioning
/lain	Room B	Infants		2	11	С	17	С	NA	NA	Circle Time
<i>l</i> lain	Room C	Three Year Olds		2	13	С	16	С	23	С	Centers
<i>l</i> lain	Room D Back Rt	Two Year Olds		2	10	С	16	С	23	С	Centers
		Total Capacity @	35 sq. ft.: 66	6		Total C ft.: 117	apacity @	25 sq.			
Fotal # C	hildren this Date: 87	Total Capacity @	35 sq. ft.: 11	17		Total C ft.: 117	apacity @	25 sq.			
Building	Play	ground	Playground Occupancy		Playground Compliance						

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

<u>Comments</u> The purpose of today's visit is to conduct a Monitoring Visit. The center does not provide transportation, field trips, swimming activities, or adminster medications. All Criminal Background Check records were reviewed on this date.

Plan of Improvement: Developed This Date 10/03/2022

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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 <u>www.decalkoala.com</u> 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)

Melinda Simmons, Program Official

Date

Jerica Davis, Consultant

Date

g Jr. Dr inta, GA	ive SE, 670 I 30334	East Tower	irning
ndings F	Report		
Arrival:	9:30 AM	Departure:	12:30 PM
	Jeric Pho Fax:	a Davis ne: (478) 314-94 (478) 314-9443	152 5
′isit:	Activiti	es and Equ	iipment
			Met
center.			
			Met
			Facility
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date. Th	ne flooring ir	n classroom C I	had been
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	g Jr. Dr Inta, GA -5562 W ndings F Arrival: /isit: center.	g Jr. Drive SE, 670 B inta, GA 30334 5562 WWW.DECAL.G indings Report Arrival: 9:30 AM Reg Jeric Phoi Fax: jerica /isit: Center. date. The flooring in	Arrival: 9:30 AM Departure:    Regional Consultat   Jerica Davis   Phone: (478) 314-94   Fax: (478) 314-9443   jerica.davis@decal.g

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

#### **Technical Assistance**

#### **Technical Assistance**

Please ensure that baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. Please ensure bottles are pre-made by the parent each day.

#### Correction Deadline: 10/3/2022

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
<b>Comment</b> The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
<b>Comment</b> Staff were observed to maintain a positive learning environment on	this date.
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Not Met
Finding	

#### Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that one out twelve crib mattress had a 1.5 inch gap and was not tight-fitting as required.

### POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

### Correction Deadline: 10/3/2022

# Staff Records

Records Reviewed: 21

### **Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Records Reviewed: 21	Records with Missing/Incomplete Components: 0
Date of Hire: 01/26/2015	
Staff # 2 Date of Hire: 07/19/2021	Met
Staff # 3 Date of Hire: 08/12/2013	Met
Staff # 4 Date of Hire: 08/13/2018	Met
Staff # 5 Date of Hire: 09/14/2020	Met
Staff # 6 Date of Hire: 03/15/2021	Met
Staff # 7 Date of Hire: 07/14/2022	Met <u>Reminder - Health &amp; Safety training is required within 90</u> <u>calendar days of hired</u>
Staff # 8 Date of Hire: 05/18/2020	Met
Staff # 9 Date of Hire: 08/22/2016	Met
Staff # 10 Date of Hire: 04/11/2016	Met
Staff # 11 Date of Hire: 04/11/2012	Met
Staff # 12 Date of Hire: 07/26/2016	Met
Staff # 13 Date of Hire: 08/04/2008	Met
Staff # 14 Date of Hire: 05/10/2021	Met
Staff # 15 Date of Hire: 03/17/2022	Met
Staff # 16	Met

Records Reviewed: 21	Records with Missing/Incomplete Components: 0
Date of Hire: 07/24/2020	
Stoff # 17	Mot
Staff # 17 Date of Hire: 03/24/2022	Met
Date of Thre. 03/24/2022	
Staff # 18	Met
Date of Hire: 08/04/2008	
Staff # 19	Met
Date of Hire: 12/19/2014	
Staff # 20	Met
Date of Hire: 07/06/2021	
Staff # 21	Met
Date of Hire: 05/16/2022	
Staff Credentials Reviewed: 11	
591-1-109 Criminal Records and Comprehensiv	re Background Checks(CR) Technical Assistance
<b>Comment</b> Criminal record checks were observed to be comple	ete.
Comment	
Director provided two files for employees hired since Technical Assistance	
	e a background determination that is ported electronically.
Correction Deadline: 10/3/2022	
591-1-131 Staff(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws	and regulations
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(Cl	R) Met
	-,
Comment	
Center observed to maintain appropriate staff:child	atios.
Center observed to maintain appropriate staff:child 591-1-132 Supervision(CR)	ratios. Met

## Comment

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