

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: 1/13/2017 VisitType: Incident Investigation & Arrival: 11:05 AM Departure: 1:30 PM

Follow Up

CCLC-16647 Creekside Christian

673 Peachtree Pkwy Cumming, GA 30041 Forsyth County

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Mailing Address Same **Regional Consultant**

Karen McGill

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Compliance Zone Designation				
01/13/2017	Incident Investigation & Follow Up	Good Standing		
08/29/2016	Licensing Study	Good Standing		
01/12/2016	Monitoring Visit	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 Deficient - Program performance is demonstrating a need for improvement in meeting

rules.

- 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
Main	201 upstairs		0	0	С	8	С	NA	NA	Not In Use
Main	203 upstairs		0	0	С	9	С	NA	NA	Not In Use
Main	Preschool Room 121	Three Year Olds	2	14	С	22	С	NA	NA	Free Play
Main	Preschool 120	One Year Olds	3	16	С	22	С	NA	NA	Free Play
Main	Preschool Room 116		0	0	С	15	С	NA	NA	Not In Use
Main	Preschool room 117	Three Year Olds	2	13	С	15	С	NA	NA	Free Play
Main	Preschool Room 118	Four Year Olds	1	9	С	19	С	NA	NA	Free Play
Main	Preschool room 119	Three Year Olds	2	9	С	22	С	NA	NA	Free Play
Main	Preschool Room 122	Four Year Olds	2	18	С	22	С	NA	NA	Free Play
Main	Preschool room 123	Three Year Olds	2	14	С	19	С	NA	NA	Free Play
Main	Preschool room 124	Two Year Olds	2	12	С	15	С	NA	NA	Free Play
Main	Preschool Room 125	One Year Olds	3	10	С	13	С	NA	NA	Free Play
Main	Room 103/104	Two Year Olds	2	11	С	13	С	NA	NA	Free Play
Main	Room 108	Two Year Olds	1	7	С	7	С	NA	NA	Free Play
Main	Room 111	Two Year Olds	1	3	С	6	С	NA	NA	Free Play
Main	room 112	Infants	2	9	С	7	NC	NA	NA	Diapering,Floor Play
Main	Room105	Two Year Olds	1	4	С	7	С	NA	NA	Free Play
Main	Room107	Two Year Olds	1	7	С	7	С	NA	NA	Free Play
Main	Upstairs 202	Four Year Olds	2	12	С	13	С	NA	NA	Free Play
Main	Upstairs 204		0	0	С	16	С	NA	NA	Not In Use
Main	Upstairs 205	Five Year Olds	1	10	С	12	С	NA	NA	Transitioning
Main	Upstairs 206	Five Year Olds	1	11	С	13	С	NA	NA	Story

	Total Capacity @35 sq. ft.: 288	Total Capacity @25 sq. ft.: 0	Building capacity limited by Fire Marshall Limitations
Total # Children this Date: 189	Total Capacity @35 sq. ft.: 288	Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy	Playground Compliance	
Main	2/3 Playground	29	С	
Main	4/5 Playground	30	С	
Main	Soccer Field	136	С	
Main	Toddler Playground	8	С	

Comments

January 13, 2017: A POI Follow-up was conducted on this date. and no concerns were observed. There were no citations during the Licensing Study Visit conducted on August 29, 2016.

The licensing consultant will need to add classroom #101- The Director stated the room was licensed four years ago and it is not showing on the previous visit. There was one staff person observed with four toddlers.

Plan of Improvement: No Plan Developed

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 <u>www.decalkoala.com</u>. 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://qbi.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.
 Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached 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)

Karen McGill, Consultant

Date

Date

Amy Girton, Program Official



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Findings Report

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