

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: 7/31/2018 VisitType: Licensing Study Arrival: 9:30 AM Departure: 1:45 PM

CCLC-1236

Creative Kids Learning Center

648 Jones Avenue Rockmart, GA 30153 Polk County (770) 684-3222 creativekids@bellsouth.net

Mailing Address

Same

Quality Rated: >



Regional Consultant

Patty Malone

Phone: (912) 544-9991 Fax: (912) 544-9975

coty.cummings@decal.ga.gov

Compliance Zone Designation				
07/31/2018	Licensing Study	Good Standing		
05/22/2018	Monitoring Visit	Good Standing		
12/29/2017	Licensing Study	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
Main	A-1st Right(2nd)	Infants	1	5	С	9	С	NA	NA	Floor Play,Diapering
Main	B-1st Right	Infants and One Year Olds	1	7	С	9	С	NA	NA	Floor Play
Main	C-2nd Right	One Year Olds and Two Year Olds	2	6	С	14	С	NA	NA	Floor Play,Diapering
Main	D-3rd Right	Two Year Olds and Three Year Olds	1	8	С	18	С	NA	NA	Free Play,Circle Time
Main	E-4th Right	Three Year Olds and Four Year Olds	1	12	С	18	С	NA	NA	Story,Circle Time
Main	F-Rear Middle	Six Year Olds and Over	1	13	С	29	С	NA	NA	Centers
Main	G-2nd Left	Five Year Olds and Six Year Olds and Over	1	11	С	22	С	NA	NA	Outside
Main	H-1st Left		0	0	С	22	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	41		Total C	apacity @	25 sq.	•		
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Total # Children this Date: 62 Total Capacity @35 sq. ft.: 141 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 1	17	С
Main	Playground 2	56	С
Main	Playground 3	23	С

Comments

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.

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). 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: 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 qualityrated@decal.ga.gov

Thomas Sanders, Program Official	Date	Patty Malone, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities Met

Comment

The consultant observed current lesson plans for the classrooms.

Correction Deadline: 7/31/2018

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

Met

Comment

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

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Technical Assistance

Technical Assistance

591-1-1-.08 - The consultant discussed the documentation of person's authorized to pick up the child in the children's files.

Facility

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

591-1-1-.25(3) - The consultant discussed the maintenance of the exhaust fans in the bathrooms of classroom E and G.

Correction Deadline: 7/31/2018

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

Technical Assistance

Technical Assistance

591-1-1-.26 - The consultant discussed the maintenance of the mulch after inclement weather, and the water fountain on the back right playground.

Food Service

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

Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

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

Documentation for medication dispensing observed complete.

Policies and Procedures

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

Technical Assistance

Technical Assistance

591-1-1-.21(1)(p) - The consultant discussed the emergency preparedness plan for the center.

Correction Deadline: 8/5/2018

Safety|

591-1-1-.05 Animals

N/A

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.13 Field Trips(CR) Met Comment Field trip documentation observed to be complete. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation observed. Sleeping & Resting Equipment 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Proper SIDS practices observed. **Staff Records** 591-1-1-.09 Criminal Records Check(CR) Met Comment The consultant observed documentation of satisfactory fingerprint determination letters for all staff. 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 annual training for 2017 and the required health and safety training. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staffing and Supervision Met 591-1-1-.32 Staff: Child Ratios and Group Size(CR) 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.