

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: 8/27/2020 VisitType: Monitoring Visit

Arrival: 10:30 AM De

Departure: 11:30 AM

Regional Consultant

Phone: (770) 342-7795

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Fax: (678) 891-5887

Rachael Brown

CCLC-1236

Creative Kids Learning Center

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

Mailing Address

Same



| <u>Com</u> | oliance Zone Desig | <u>gnation</u> | 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 |
|------------|--------------------|----------------|--|
| 08/27/2020 | Monitoring Visit | Good Standing | standing, support, and deficient. |
| 01/03/2020 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. |
| 08/12/2019 | Complaint Closure | Good Standing | Support - Program performance is demonstrating a need for improvement in meeting rules. |
| | | | 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) | | 0 | 0 | С | 9 | С | NA | NA | Not In Use |
| Main | B-1st Right | One Year Olds | 1 | 3 | С | 9 | С | NA | NA | Free Play |
| Main | C-2nd Right | One Year Olds and Two Year Olds | 1 | 7 | С | 14 | С | NA | NA | Free Play |
| Main | D-3rd Right | Two Year Olds | 1 | 8 | С | 18 | С | NA | NA | Outside |
| Main | E-4th Right | Three Year Olds | 1 | 10 | С | 18 | С | NA | NA | Free Play |
| Main | F-Rear Middle | | 0 | 0 | С | 29 | С | NA | NA | Not In Use |
| Main | G-2nd Left | Three Year Olds | 1 | 9 | С | 22 | С | NA | NA | Outside |
| Main | H-1st Left | PreK | 2 | 21 | С | 22 | С | NA | NA | Outside |
| | | Total Capacity @35 sq. ft.: 1 | 41 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Total # Cl | hildren this Date: 58 | Total Capacity @35 sq. ft.: 1 | 41 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

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

Comments

A virtual inspection was conducted on August 27, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection. Consultant discussed proposed rule changes with Director.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Thomas Sanders, Program Official

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Findings Report

Arrival: 10:30 AM Departure: 11:30 AM

Regional Consultant

Phone: (770) 342-7795

Activities and Equipment

Rachael Brown

CCLC-1236 Creative Kids Learning Center

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

Mailing Address Same

Date: 8/27/2020

The following information is associated with a Monitoring Visit:

VisitType: Monitoring Visit

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity observed to be met by center on this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

Health and Hygiene

Met



Fax: (678) 891-5887 rachael.brown@decal.ga.gov

N/A

Facility

Met

Met

Met

Georgia Department of Early Care and Learning v1.03

591-1-1.10 Diapering Areas & Practices(CR)

Technical Assistance

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through diapering was not directly observed and the provider displayed proper knowledge of the rules and regulations.

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

Technical Assistance

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area. Handwashing was not directly observed and the provider stated proper knowledge of rules and regulations.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

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

Technical Assistance

591-1-1.11 - 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 Director on this date.

591-1-1-.36 Transportation(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. A Virtual inspection of the vehicle was conducted on this date. Annual vehicle inspection and current transportation logs were observed during the virtual walk through.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Technical Assistance

591-1-1-.30 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed.

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Director provided one file for employees hired since last visit. Criminal record checks were observed to be complete on this date.

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

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 May 12, 2020.

Staffing and Supervision

Technical Assistance

Staff Records

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Technical Assistance

Technical Assistance

Technical Assistance

Safetv

N/A

Met

Met

Met

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.

Met