

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: 9/18/2019 VisitType: Licensing Study Arrival: 8:45 AM Departure: 12:40 PM

CCLC-16647 Regional Consultant

Creekside Christian

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Mailing Address Same

Quality Rated: No

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Mandi Sloan

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Compliance Zone Designation					
09/18/2019	Licensing Study	Good Standing			
03/11/2019	Monitoring Visit	Good Standing			
11/05/2018	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 - Pro

- 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	201 upstairs	Three Year Olds	1	7	С	8	С	NA	NA	Snack
Main	203 upstairs	PreK	1	9	С	9	С	NA	NA	Circle Time
Main	Preschool 102	Three Year Olds	1	8	С	12	С	NA	NA	Snack
Main	Preschool Room 116	Four Year Olds	2	12	С	15	С	NA	NA	Transitioning
Main	Preschool room 117		0	0	С	15	С	NA	NA	
Main	Preschool Room 118	Three Year Olds	2	14	С	19	С	NA	NA	Centers
Main	Preschool room 119		0	0	С	22	С	NA	NA	
Main	Preschool Room 121	Three Year Olds and Four Year Olds	2	11	С	22	С	NA	NA	Centers
Main	Preschool Room 122	PreK	2	14	С	22	С	NA	NA	Centers
Main	Preschool room 123	Three Year Olds	2	15	С	19	С	NA	NA	Centers
Main	Preschool room 124	Three Year Olds	2	14	С	15	С	NA	NA	Music
Main	Preschool Room 125	One Year Olds and Two Year Olds	3	9	С	13	С	NA	NA	Transitioning,Sto ry
Main	Room 101	One Year Olds and Two Year Olds	1	4	С	6	С	NA	NA	Free Play
Main	Room 103/104	Two Year Olds	2	10	С	13	С	NA	NA	Free Play
Main	Room 108	Two Year Olds	1	6	С	7	С	NA	NA	Free Play
Main	Room 111	One Year Olds	1	4	С	6	С	NA	NA	Free Play
Main	Room 112	Infants	2	6	С	7	С	NA	NA	Diapering,Floor Play
Main	Room105	Three Year Olds	1	7	С	7	С	NA	NA	Free Play
Main	Room107	Two Year Olds	1	7	С	7	С	NA	NA	Free Play

Main	Upstairs 202	PreK	2	10	С	13	С	NA	NA	Snack
Main	Upstairs 204	PreK	2	14	С	16	С	NA	NA	Snack
Main	Upstairs 205	Five Year Olds	2	12	С	12	С	NA	NA	Transitioning,Out side
Main	Upstairs 206	Five Year Olds	1	7	С	13	С	NA	NA	Outside,Transitio
		Total Capacity @35 sq. ft.: 286			Total Ca ft.: 0	apacity @:	25 sq.			acity limited by Limitations

Total # Children this Date: 200 Total Capacity @35 sq. ft.: 286 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

The purpose of today's visit is to conduct a Licensing Study.

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).



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

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:

7747 or qualityrated@decal.ga.gov			
Request free technical assistance to	o help you earn your star	lication: https://qualityrated.decal.ga.gov/ rating by contacting the Quality Rated help of	desk at 855-800-
Services (CAPS).			



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Findings Report

Date: 9/18/2019 VisitType: Licensing Study Arrival: 8:45 AM Departure: 12:40 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

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)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms Met

Correction Deadline: 4/10/2019

Corrected on 9/18/2019

.06(4) - The previous citation was corrected on this date as exhaust vents in all children's bathrooms were observed to be in working order.

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)

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Correction Deadline: 3/21/2019

Corrected on 9/18/2019

.26(6) - The previous citation was corrected on this date and playground equipment was observed to be in good repair. Consultant discussed with provider to confirm that the 4-5 year old playground is currently not in use as the program is awaiting repairs which will be completed the first week in October. These children are currently using the soccer fields for outdoor play.

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed.	
591-1-120 Medications(CR)	Met
Comment Documentation for medication dispensing observed complete.	
·	Safety
591-1-105 Animals	Met
Comment Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	Met
Comment Center does not participate in field trips at this time; no transportation provided	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
Sleepin	g & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
331-1-1-30 Sale Sleeping and Nesting Nequilements(CN)	Wet
Comment Discussed SIDS and infant sleeping position.	
	Staff Records

Records Reviewed: 37 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2

Staff # 3 Met

Records Reviewed: 37	Records with Missing/Incomplete Components: 0
Date of Hire: 08/08/2018	
Staff # 4	Met
Date of Hire: 03/04/2016	
Staff # 5	Met
Date of Hire: 08/05/2019	Wick
Date of Fine. 00/03/2013	
Staff # 6	Met
Date of Hire: 08/05/2019	
Staff # 7	Met
Date of Hire: 02/18/2014	
Staff # 8	Met
Date of Hire: 08/25/2016	
Staff # 9	Met
Date of Hire: 08/04/2017	
01-11 40	Mad
Staff # 10	Met
Date of Hire: 08/03/2018	
Staff # 11	Met
Date of Hire: 08/10/2006	····ot
2 3.0 0.1 0.7 0.7 2000	
Staff # 12	Met
Date of Hire: 01/09/2014	
Staff # 13	Met
Date of Hire: 08/13/2018	
Staff # 14	Met
Date of Hire: 08/13/2018	
Staff # 15	Met
Date of Hire: 08/03/2018	Wet
Date of file. 00/03/2016	
Staff # 16	Met
Date of Hire: 08/10/2010	
Staff # 17	Met
Date of Hire: 08/08/2014	
Staff # 18	Met
Date of Hire: 08/05/2019	

Records Reviewed: 37	Records with Missing/Incomplete Components: 0
Staff # 19 Date of Hire: 08/11/2008	Met
Staff # 20 Date of Hire: 10/30/2018	Met
Staff # 21 Date of Hire: 08/05/2019	Met
Staff # 22 Date of Hire: 08/03/2018	Met
Staff # 23 Date of Hire: 01/29/2016	Met
Staff # 24	Met
Staff # 25 Date of Hire: 08/04/2017	Met
Staff # 26 Date of Hire: 08/08/2014	Met
Staff # 27	Met
Staff # 28 Date of Hire: 08/03/2018	Met
Staff # 29 Date of Hire: 08/03/2013	Met
Staff # 30 Date of Hire: 08/03/2018	Met
Staff # 31 Date of Hire: 08/03/2018	Met
Staff # 32	Met
Staff # 33 Date of Hire: 08/05/2016	Met
Staff # 34 Date of Hire: 08/24/2018	Met
Staff # 35	Met
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Records Reviewed: 37 Records with Missing/Incomplete Components: 0

Date of Hire: 08/15/2016

Staff # 36 Met

Date of Hire: 08/03/2018

Staff # 37 Met

Date of Hire: 08/03/2018

Staff Credentials Reviewed: 14

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

Met

Comment

Criminal record checks were observed to be complete.

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.