

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: 1/20/2021 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 12:00 PM

CCLC-16647 Regional Consultant

Creekside Christian

673 Peachtree Pkwy Cumming, GA 30041 Forsyth County

(770) 781-0700 amygirton@Creekside.net

Mailing Address Same

Quality Rated: No

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097 Fax: (770) 357-5098 mandi.sloan@decal.ga.gov

Compliance Zone Designation					
01/20/2021	Monitoring Visit	Good Standing			
09/03/2020	Licensing Study	Good Standing			
01/21/2020 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 - Progr

- Program performance is demonstrating a need for improvement in meeting

Deficient - Progr

 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 102	Three Year Olds	1	6	С	12	С	NA	NA	Centers
Main	Preschool Room 116	Four Year Olds and Five Year Olds	1	11	С	15	С	NA	NA	Centers
Main	Preschool room 117		0	0	С	15	С	NA	NA	Not In Use
Main	Preschool Room 118	Four Year Olds	2	13	С	19	С	NA	NA	Centers
Main	Preschool room 119		0	0	С	22	С	NA	NA	Not In Use
Main	Preschool Room 121	Five Year Olds	2	14	С	22	С	NA	NA	Centers
Main	Preschool Room 122	Four Year Olds	2	14	С	22	С	NA	NA	Story
Main	Preschool room 123	Three Year Olds	1	9	С	19	С	NA	NA	Outside, Transitio ning
Main	Preschool room 124	Two Year Olds	2	9	С	15	С	NA	NA	Story
Main	Preschool Room 125	One Year Olds	2	7	С	13	С	NA	NA	Story
Main	Room 101		0	0	С	6	С	NA	NA	Not In Use
Main	Room 103/104	Two Year Olds and Three Year Olds	2	11	С	13	С	NA	NA	Centers
Main	Room 108	Three Year Olds	1	7	С	7	С	NA	NA	Art
Main	Room 111		0	0	С	6	С	NA	NA	Not In Use
Main	Room 112	Infants	2	6	С	7	С	NA	NA	Nap
Main	Room105	Three Year Olds	1	4	С	7	С	NA	NA	Outside
Main	Room107	Two Year Olds	1	3	С	7	С	NA	NA	Art

Main	Upstairs 202	PreK	1	9	С	13	С	NA	NA	Transitioning,Out side
Main	Upstairs 204	PreK	1	9	С	16	С	NA	NA	Outside,Transitio ning
Main	Upstairs 205		0	0	С	12	С	NA	NA	Not In Use
Main	Upstairs 206	PreK	1	7	С	13	С	NA	NA	Transitioning,Out side
		Total Capacity @35 sq. ft.: 286			Total Ca ft.: 0	apacity @	25 sq.			city limited by Limitations
Total # 0	Children this Date: 139	Total Capacity @35 sq. ft.: 2	86		Total Ca ft.: 0	apacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance
Main	2/3 Playground	29	С
Main	4/5 Playground	30	С
Main	Soccer Field	136	С
NA=:-	Tardellan Dlavenaviad	0	0

Comments

A virtual inspection was conducted on January 20, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order was reviewed during the virtual inspection.

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:

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: 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

Amy Girton, Program Official	Date	Mandi Sloan, Consultant	Date



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Findings Report

Arrival: 10:00 AM Departure: 12:00 PM **Date:** 1/20/2021 VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

Met

Comment

Center does not provide swimming activities.

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)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The physical plant appeared to be clean and in good repair upon virtual walk through.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

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

Met

Comment

Hand washing requirements for children and staff were discussed with the Director/Provider on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.20(2) - The consultant discussed with provider to ensure that written authorization to dispense medication is limited to two weeks unless other authorized by a physician or documented in an allergy action plan.

Correction Deadline: 1/20/2021

Safety

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

Met

Comment

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 Provider on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping and Resting was not directly observed during the virtual walk through. Regulations regarding proper sleeping and resting were discussed with the Provider on this date.

Staff Records

Records Reviewed: 66

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 08/10/2010

Staff # 3 Met

Staff # 4 Met

Records Reviewed: 66	Records with Missing/Incomplete Components: 0
Staff # 5	Met
Staff # 6	Met
Date of Hire: 08/07/2015	
Staff # 7 Date of Hire: 08/10/2020	Met
Staff # 8	Met
Staff # 9	Met
Date of Hire: 08/08/2018	
Staff # 10 Date of Hire: 03/04/2016	Met
	Maa
Staff # 11	Met
Staff # 12	Met
Staff # 13 Date of Hire: 08/05/2019	Met
Staff # 14	Met
Staff # 15	Met
Date of Hire: 08/05/2019	
Staff # 16	Met
Staff # 17 Date of Hire: 02/18/2014	Met
Staff # 18	Met
Date of Hire: 08/25/2016	
Staff # 19 Date of Hire: 08/04/2017	Met
	Maa
Staff # 20	Met
Staff # 21 Date of Hire: 08/03/2018	Met
Staff # 22	Met
Date of Hire: 08/10/2006	

Records Reviewed: 66	Records with Missing/Incomplete Components: 0
Staff # 23	Met
Staff # 24	Met
Staff # 25 Date of Hire: 08/26/2006	Met
Staff # 26 Date of Hire: 01/09/2014	Met
Staff # 27 Date of Hire: 08/10/2020	Met
Staff # 28 Date of Hire: 08/13/2018	Met
Staff # 29 Date of Hire: 08/13/2018	Met
Staff # 30 Date of Hire: 09/09/2015	Met
Staff # 31 Date of Hire: 12/07/2020	Met
Staff # 32 Date of Hire: 08/03/2018	Met
Staff # 33 Date of Hire: 08/10/2010	Met
Staff # 34 Date of Hire: 08/08/2014	Met
Staff # 35 Date of Hire: 08/05/2019	Met
Staff # 36 Date of Hire: 08/11/2008	Met
Staff # 37 Date of Hire: 10/30/2018	Met
Staff # 38 Date of Hire: 08/05/2019	Met

Records Reviewed: 66	Records with Missing/Incomplete Components: 0
Staff # 39 Date of Hire: 07/24/2006	Met
Staff # 40 Date of Hire: 08/03/2018	Met
Staff # 41 Date of Hire: 01/29/2016	Met
Staff # 42	Met
Staff # 43 Date of Hire: 09/01/2020	Met
Staff # 44 Date of Hire: 12/09/2020	Met
Staff # 45 Date of Hire: 08/17/1998	Met
Staff # 46 Date of Hire: 08/04/2017	Met
Staff # 47 Date of Hire: 08/08/2014	Met
Staff # 48	Met
Staff # 49 Date of Hire: 08/03/2018	Met
Staff # 50 Date of Hire: 08/03/2013	Met
Staff # 51	Met
Staff # 52 Date of Hire: 08/07/2015	Met
Staff # 53 Date of Hire: 08/03/2018	Met
Staff # 54 Date of Hire: 08/03/2018	Met
Staff # 55	Met

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Georgia Department of Early Care and Learning

Records Reviewed: 66 Records with Missing/Incomplete Components: 0 Staff # 56 Met Staff # 57 Met Date of Hire: 08/10/2020 Staff #58 Met Staff # 59 Met Date of Hire: 08/05/2016 Staff # 60 Met Date of Hire: 08/24/2018 Staff # 61 Met Date of Hire: 08/15/2016 Staff # 62 Met Date of Hire: 08/03/2018 Met Staff # 63 Staff #64 Met Date of Hire: 08/03/2018 Staff # 65 Met Staff # 66 Met Date of Hire: 10/30/2025 Reminder - Health & Safety training is required within 90 calendar days of hired

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.

Comment

Director provided two file(s) for employees hired since the last visit conducted on September 3, 2020.

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

Comment

591-1-1-.31(13) - 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.

Correction Deadline: 1/20/2021

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.