



**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: 7/30/2018 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 12:00 PM

CCLC-38619

Bree's Creative Learning Childcare Center

508 University Drive Valdosta, GA 31602 Lowndes County
(229) 469-7254 durdenbree@yahoo.com

Regional Consultant

Beth Houtz

Phone: (229) 238-2130
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beth.houtz@decal.ga.gov

Mailing Address

3922 Karaline Cir
Valdosta, GA 31605

Quality Rated: ★ ★

Compliance Zone Designation			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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
07/30/2018	Monitoring Visit	Good Standing	
03/28/2018	Licensing Study	Good Standing	
09/14/2017	Monitoring Visit	Good Standing	

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		0	0	C	7	C	NA	NA	
Main	B	Infants and Two Year Olds	2	8	C	13	C	NA	NA	Music, Free Play
Main	C	One Year Olds	1	6	C	9	C	12	C	Centers
Main	D	Two Year Olds and Three Year Olds	1	10	C	18	C	25	C	Circle Time
Total Capacity @35 sq. ft.:			47			Total Capacity @25 sq. ft.: 57				
Total # Children this Date: 24			Total Capacity @35 sq. ft.: 47			Total Capacity @25 sq. ft.: 57				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	23	C
Main	Playground B	25	C

Comments

The purpose of today's visit is a monitoring visit and a follow up for any previous rule citations. The center does not transport children and does not administer any medication.

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: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. 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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Kristal Henley, Program Official

Date

Beth Houtz, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Comment

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

Technical Assistance

91-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. The consultant observed the changing table used in the infant room to be wobbly. The consultant discussed with the Director about securing the changing table so that it does wobble.

Correction Deadline: 7/30/2018

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

Comment

Bathrooms observed to be clean and well maintained.

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

Correction Deadline: 3/28/2018

Corrected on 7/30/2018

.25(8) - This citation was observed to be corrected on this date. The center has covered the outlets and installed a shelf to hold a power strip and cords for a monitor.

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

Met

Correction Deadline: 3/28/2018

Corrected on 7/30/2018

.26(4) - This citation was observed to be corrected on this date. The hole in the fence has been repaired.

Food Service

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

Met

Correction Deadline: 3/28/2018

Corrected on 7/30/2018

.15(2) - This citation was observed to be corrected on this date. Feeding plans were all updated in the past three months.

Health and Hygiene

591-1-1-.07 Children's Health

Not Met

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that two out of eight infants in the infant room were wearing bibs during floor play.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement and will inform parents about the requirement.

Correction Deadline: 7/30/2018

Recited on 7/30/2018

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

Technical Assistance

Technical Assistance

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. The consultant observed debris under the changing pads and discussed with the Director about ensuring the table the changing pads are on are also cleaned between diapering.

Correction Deadline: 7/30/2018

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

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****Correction Deadline: 3/28/2018****Corrected on 7/30/2018****.30(1)(a)3 - This citation was observed to be corrected on this date. staff stated that crib sheets are changed daily.****Correction Deadline: 3/28/2018****Corrected on 7/30/2018****.30(2) - This citation was observed to be corrected on this date. No infants were asleep in cribs wearing a bib or necklace.****Correction Deadline: 3/28/2018****Corrected on 7/30/2018****.30(2)(c) - This citation was observed to be corrected on this date. No child was asleep in an unapproved device.**

Staff Records

Records Reviewed: 7**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 04/13/2017	
Staff # 2	Met
Date of Hire: 05/01/2015	
Staff # 3	Met
Date of Hire: 12/08/2017	
Staff # 4	Met
Date of Hire: 08/20/2015	
Staff # 5	Met
Date of Hire: 09/11/2017	
Staff # 6	Met
Date of Hire: 01/26/2016	
Staff # 7	Met
Date of Hire: 02/08/2016	

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records 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

Center observed to maintain appropriate staff:child ratios.