| STA | OF. C. Gradient Control of Cont | | | | | | | | | | ng |
|--------------------------|--|------------------------------|--|-------|----------|--------|------------------|-----------------|--------------------|-----------------|-------------------------------|
| Date: 1 | /7/2020 VisitT | ype: Follow-U | p | | Arri | val: 9 | 9:50 AM | Γ | Departu | r e: 12: | 20 PM |
| CCLC-4 | 279 | | | | | | R | Regiona | al Consu | Iltant | |
| Kreative | e Kids Academy | | | | | | ĸ | Katrina M | Maddox | | |
| | 6007 Covington Highway Decatur, GA 30035 DeKalb County (770) 323-7599 kreativekidsacademy@comcast.netPhone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov | | | | | | | | ga.gov | | |
| Mailing A Same | ddress | | | | | | | | | | |
| Quality Ra | ted: ★ | | | | | | | | | | |
| Co | mpliance Zone Desi | gnation | | | | | | | | | onth monitoring |
| 01/07/2020 | Incident Investigation & Follow Up | Good Standing | history, as it pertains to child care health and safety rules. The three compliance zones are g standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting | | | | | | °, | | |
| 10/31/2019 | Licensing Study | Good Standing | the rules. Support - Program performance is demonstrating a need for improvement in n | | | | ement in meeting | | | | |
| 04/09/2019 | Complaint Investigation Follow Up | Good Standing | | | | | | | ormance in meeting | | |
| 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 | Ā | Two Year Olds | | 2 | 16 | | 16 | C | NA | NA | Transitioning |
| Main | В | One Year Olds a Year Olds | nd Two | 1 | 6 | С | 12 | С | NA | NA | Music |
| Main | С | Two Year Olds a Year Olds | nd Three | 1 | 10 | С | 13 | С | NA | NA | Transitioning |
| Main | D | Infants | | 2 | 9 | С | 9 | С | NA | NA | Nap,Feeding,Tra nsitioning |
| Main | E | Three Year Olds | | 2 | 15 | С | 17 | С | 24 | С | Centers,Transitio |

| | | | | | | | | | | 0 |
|--------------------------------|--------|-------------------------------|----|----|----------------------|-----------|--------|----|---|-------------|
| Main | F | One Year Olds | 1 | 8 | С | 17 | С | 24 | С | Circle Time |
| Main | G-PreK | PreK | 2 | 16 | С | 26 | С | 36 | С | Circle Time |
| Main | Н | Four Year Olds | 1 | 11 | С | 16 | С | 22 | С | Centers |
| Main | 1 | | 0 | 0 | С | 15 | С | 21 | С | |
| | | Total Capacity @35 sq. ft.: 1 | 41 | | Total C ft.: 177 | apacity @ | 25 sq. | | | |
| Total # Children this Date: 91 | | Total Capacity @35 sq. ft.: 1 | 41 | | Total Ca ft.: 177 | apacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance | | |
|----------|------------|-------------------------|--------------------------|--|--|
| Main | OUTSIDE | 126 | 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).

| New red from the New cle Any stat backgro All staff Any stat supervisi | out Criminal Records Checks that may affect your facility. In summary, ords checks will be required to be completed if a staff member experiences a six month break in service child care industry arance is required at least once every five years f member solely responsible for supervising children will be required to have completed a comprehensive und clearance members are required to have completed at least a national fingerprint based clearance check f member with only the national fingerprint based clearance, must be under constant and direct ion of a staff member with a satisfactory comprehensive records check clearance s are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an are |
|--|---|
|--|---|

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> Jean Charles, Program Official

Date

Date

| L | OF GROA | CIA | | in Luther Kin | ng Jr. Dr anta, GA | rive SE, \ 30334 | 670 Éa | st Tower | nning |
|-----------------------|---------------------------------|-----------------------|--------------------------------------|---------------|-----------------------|---------------------|---------|--|-------------|
| Ŷ | 1776 | 7 | | Fir | ndings l | Report | | | |
| Date: | 1/7/2020 | VisitType: | Follow-Up | | Arrival: | 9:50 AN | N | Departure: | 12:20 PM |
| CCLC | C-4279 | | | | | | Regior | nal Consulta | nt |
| Kreat | tive Kids Ac | ademy | | | | | Katrina | Maddox | |
| | | | ur, GA 30035 De demy@comcast.r | | | | Fax: (7 | : (706) 434-44 06) 434-7708 .maddox@de | 5 |
| Mailin Same | g Address | | | | | | | | |
| | | | | | | | | | |
| The fo | ollowing info | rmation is as | sociated with a | Incident Inve | estigatio | on & Fol | - | | |
| | | | | | | | Chi | ildren's R | lecords |
| 591-1- | 108 Childro | en's Records | | | | | | | Met |
| Corre | ction Deadli | ne: 11/15/201 | 9 | | | | | | |
| .08(1) | | is been corre | cted. Children's were observed | | e obser | ved to b | e com | oleted. Work | |
| | | | | | | | | | Facility |
| | | | | | | | | | |
| 591-1- | 106 Bathro | ooms | | | | | | | Met |
| Corre | ction Deadli | ne: 11/30/201 | 9 | | | | | | |
| | cted on 1/7/2 - Citation ha | | cted. Exhaust fa | an was obser | ved to k | oe opera | tional | during visit. | |
| 591-1- | 125 Physic | al Plant - Saf | e Environment(| CR) | | | | | Met |
| Corre | ction Deadli | ne: 10/31/201 | 9 | | | | | | |
| | cted on 1/7/2) - Citation h | 2020 las been corr | ected. | | | | | | |
| Corre | ction Deadli | ne: 10/31/201 | 9 | | | | | | |
| .25(3) | | is been corre | cted. The rugs i observed to in g | | and G v | were obs | served | to be clean. | The |
| 591-1- | 126 Playgr | ounds(CR) | | | | | | | Met |
| Corre | ction Deadli | ne: 11/10/201 | 9 | | | | | | |
| Georgi | a Departmen | t of Early Care | e and Learning | v1.03 | | | | | Page 1 of 3 |

591-1-1.18 Kitchen Operations

Correction Deadline: 11/15/2019

Corrected on 1/7/2020

.18(5) - Citation has been corrected.

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

Correction Deadline: 11/10/2019

Corrected on 1/7/2020

.36(3)(a-b) - Citation is corrected. Transportation training was observed for the director and staff member responsible for training.

Staff Records

| Records Reviewed: 10 | Records with Missing/Incomplete Components: 0 |
|---------------------------------------|---|
| Staff # 1 | Met |
| Staff # 2 | Met |
| Staff # 3 | Met |
| Staff # 4 Date of Hire: 06/12/2005 | Met |
| Staff # 5 Date of Hire: 01/05/2017 | Met |
| Staff # 6 Date of Hire: 11/09/2011 | Met |
| Staff # 7 Date of Hire: 04/19/2019 | Met |
| Staff # 8 Date of Hire: 08/15/2016 | Met |
| Staff # 9 Date of Hire: 09/22/2014 | Met |
| Staff # 10 | Met |

Met

Safety

Met

Records Reviewed: 10

Date of Hire: 10/31/2019

Staff Credentials Reviewed: 13

Met

Correction Deadline: 10/31/2019

Corrected on 1/7/2020 .09(1)(a) - Citation has been corrected. Consultant observed a satisfactory records check determination on file from previous LS as #12.

Correction Deadline: 10/31/2019

Corrected on 1/7/2020 .09(1)(c) - Citation has been corrected. A satisfactory records check determination was observed on file for staff listed on previous LS as #12.