

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: 3/21/2023 VisitType: Complaint Investigation & Arrival: 8:30 AM Licensing Study

Departure: 11:30 AM

CCLC-53143

Creative Kids

420 N. Cromley Road Brooklet, GA 30415 Bulloch County (912) 842-9272 creativekids@bulloch.net

Regional Consultant

Haley Carwile Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov

Mailing Address Same



| 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 | | | |
|-----------------------------|--|---------------|--|---|--|--|
| 03/21/2023 | Complaint Investigation & Licensing Study | _ | standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting | | | |
| 10/03/2022 | Complaint Closure | Good Standing | g Support - Program performance is demonstrating a need for improvement | | | |
| 09/22/2022 | Complaint Investigation & Monitoring Visit | Good Standing | Deficient - | rules. 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 | Infants and One Year Olds | 2 | 9 | С | 14 | С | NA | NA | Floor Play,Breakfast |
| Main | В | One Year Olds | 1 | 8 | С | 10 | С | NA | NA | Music |
| Main | С | GA PreK | 2 | 20 | С | 23 | С | NA | NA | Circle Time |
| Main | D | Three Year Olds and Four Year Olds | 1 | 13 | С | 21 | С | NA | NA | Circle Time |
| Main | E | Two Year Olds | 1 | 9 | С | 12 | С | NA | NA | Free Play |
| | | Total Capacity @35 sq. ft.: 75 | | | Total Capacity @25 sq. ft.: 0 | | 25 sq. | Building @35 capacity limited by Heath Department Limitations | | |
| Total # Children this Date: 59 | | Total Capacity @35 sq. ft.: 75 | | Total C | apacity @ | 25 sq. | | | | |

| rotai | Oupdoily | 920 |
|--------|----------|-----|
| ft.: 0 | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|-------------------------|--------------------------|
| Main | A-Back | 52 | С |
| Main | B-right | 18 | С |

Comments

CI/LS conducted on this date.

One day letter and CBC video affidavit left on this date with director.

Plan of Improvement: Developed This Date 03/21/2023

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Krystyna Whitley, Program Official

Date

Haley Carwile, Consultant

Date

| 2 Martin Lut | Start Georgia Department of Early Care and Learning n Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 one: (404) 657-5562 WWW.DECAL.GA.GOV (Findings Report) | | | | |
|--|---|--|--|--|--|
| Date: 3/21/2023 VisitType: Complaint Investigatio Licensing Study | | | | | |
| CCLC-53143 | Regional Consultant | | | | |
| Creative Kids | Haley Carwile | | | | |
| 420 N. Cromley Road Brooklet, GA 30415 Bulloch Cou (912) 842-9272 creativekids@bulloch.net | Inty Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov | | | | |
| Mailing Address Same | | | | | |
| The following information is associated with a Licen | sing Study Visit: Activities and Equipment | | | | |
| | Activities and Equipment | | | | |
| 591-1-112 Equipment & Toys(CR) Comment A variety of equipment and toys were observed through | Met | | | | |
| 591-1-135 Swimming Pools & Water-related Activiti | | | | | |
| Comment Center does not provide swimming activities. | | | | | |
| | Facility | | | | |
| | | | | | |
| 591-1-119 License Capacity(CR) | Met | | | | |
| Comment Licensed capacity observed to be routinely met by center | r | | | | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met | | | | |
| Correction Deadline: 9/22/2022 | | | | | |
| Corrected on 3/21/2023 .25(13) - No hazards observed on this date. | | | | | |
| 591-1-126 Playgrounds(CR) | Technical Assistance | | | | |
| Technical Assistance 591-1-126(9) - Please ensure acorns are removed, as much as possible, from the playground daily. Correction Deadline: 3/21/2023 | | | | | |
| | Health and Hygiene | | | | |

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

Comment

Staff state proper knowledge of diapering procedures.

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

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that in Room E (twos), a child was asked by a staff member to get a tissue and wipe their nose. The child did not wash their hands after wiping their nose as required.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 3/21/2023

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Met

Staff Records

Sleeping & Resting Equipment

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

Met

Not Met

Met

Not Evaluated

Not Evaluated

Safet

Not Evaluated

N/A

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

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of files that staff #1 had not submitted both a Records Check Application to the Department and Fingerprints to an authorized fingerprint to the Department and Fingerprints to an authorized fingerprint fingerprint and Fingerprints to an authorized fingerprint and Fingerprint and Fingerprints to an authorized fingerprint fingerprint and Fingerprint and Fingerprint and Fingerprints to an authorized fingerprint fingerprint and Finge

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure the CRC rules are maintained.

Correction Deadline: 3/21/2023

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of files that staff #1 did not have a current satisfactory CBC letter on file. The staffs CBC letter expired January 18, 2023.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will ensure the CRC rules are maintained.

Correction Deadline: 3/21/2023

591-1-1-.14 First Aid & CPR

Not Met

Finding

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on review of files that the director's CPR/first aid expired in November 2022. In addition, fifty percent of staff were not CPR/First Aid certified as required.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 4/20/2023

591-1-1-.33 Staff Training

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on review of files that the cook had not completed the four hours of food preparation and nutrition training as required.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 4/20/2023

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

The following information is associated with a Complaint Investigation Visit:

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

Correction Deadline: 10/3/2022

Corrected on 3/21/2023

.25(3) - Observed a new door with a latch on this date.

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

Correction Deadline: 2/18/2022

Corrected on 3/21/2023

.07(2) - corrected. No incident/injury to notify parents of on this date.

Policies and Procedures

Health and Hygiene

591-1-1-.29 Required Reporting

Correction Deadline: 2/18/2022

Corrected on 3/21/2023 .29(2) - corrected. no injury/incident to report. Correction Deadline: 10/3/2022

Corrected on 3/21/2023 .29(3) - corrected. no injury/incident to report. Met

Facility

Met

Met

Met

Met

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

Correction Deadline: 10/3/2022

Corrected on 3/21/2023

.32(7) - Observed adequate supervision on this date.

Met