

#### 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

#### **Cover Sheet**

Date: 9/22/2022 Arrival: 9:15 AM Departure: 11:30 AM VisitType: Monitoring Visit

CCLC-14435

#### **The Creative Learning Center**

205 Ministry Mountain Dr. Clayton, GA 30525 Rabun County (706) 782-1567 clcchildren@yahoo.com

Good Standing

Good Standing

Good Standing

**Mailing Address** 

Same

09/22/2022

06/21/2022

12/07/2021

**Quality Rated:** 



**Compliance Zone Designation** 

Monitoring Visit

Licensing Study

Monitoring Visit

| 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   |

**Regional Consultant** 

Phone: (770) 357-1712

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Fax: (770) 357-1715

Stephanie Clark

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.

#### Ratios/License Capacity

| Building  | Room                  | Age Group                             | Staff | Children | NC/C                | Max 35<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes                       |
|-----------|-----------------------|---------------------------------------|-------|----------|---------------------|---------------|-----------------|---------------|-----------------|-----------------------------|
| Main      | A-1R24-35 months      | One Year Olds                         | 3     | 10       | С                   | 14            | С               | NA            | NA              | Centers                     |
| Main      | B2R2 years            | Two Year Olds                         | 4     | 19       | С                   | 14            | NC              | NA            | NA              | Circle Time                 |
| Main      | C-3R-4 years          | Two Year Olds and Three<br>Year Olds  | 3     | 18       | С                   | 21            | С               | 29            | С               | Centers,Story,Fr<br>ee Play |
| Main      | D-4R                  |                                       | 0     | 0        | С                   | 22            | С               | NA            | NA              | Not In Use                  |
| Main      | E-Back Right          | Three Year Olds and Four<br>Year Olds | 3     | 15       | С                   | 17            | С               | NA            | NA              | Centers,Circle<br>Time      |
| Main      | F-3 years             | Two Year Olds and Three Year Olds     | 3     | 16       | С                   | 17            | С               | 24            | С               | Centers                     |
|           |                       | Total Capacity @35 sq. ft.: 1         | 05    |          | Total C<br>ft.: 120 | apacity @     | 25 sq.          |               |                 |                             |
| Total # C | hildren this Date: 78 | Total Capacity @35 sq. ft.: 1         | 05    |          | Total C             | apacity @     | 25 sa.          |               |                 |                             |

ft.: 120

| Building | Playground | Occupancy | Compliance |
|----------|------------|-----------|------------|
| Main     | Playground | 85        | С          |

#### Comments

An in person visit was conducted on this date.

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





#### **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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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)

Leisa Wall, Program Official

Date

Stephanie Clark, Consultant

Date



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### **Findings Report**

Date: 9/22/2022 VisitType: Monitoring Visit Arrival: 9:15 AM Departure: 11:30 AM

CCLC-14435 Regional Consultant

**The Creative Learning Center** 

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Same

#### The following information is associated with a Monitoring Visit:

## **Activities and Equipment**

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

Comment

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

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

Met

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

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

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children. Also, please make sure hand sanitizer is out of reach of children.

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

**Technical Assistance** 

#### **Technical Assistance**

Discussed maintenance of resilient surface. Please fluff and redistribute.

591-1-1-.26(8) - Consultant discussed with the provider to make sure that the fall zones and the depth of the resilient surface are as required:

#### Swings:

- \* Fall (use) zone for regular swings is determined by measuring length of the swing chain and adding seven feet. Fall zones must extend in front and in back of the stationary swing. The fall zones in the front and in the back needs to have at least six (6) inches of depth.
- \* Fall zone for tire (three chain) swing is determined based on length of chain plus seven (7) feet. The fall one extends in all directions and needs to have at least six (6) inches of resilient surface.

#### Slides:

- A Minimum of four (4) feet perimeter fall (use) zone around entrance/ladder end of slide.
- A minimum of five (5) feet perimeter fall (use) zone around the exit and out from sides of slide at exit region.

Stand alone climbers (i.e. arch climbers, dome climbers [jungle gyms], overhead horizontal ladders [monkey bars], spiral climbers – at least

four feet in all directions from climbing structures (i.e. climbers/ladders)

#### Resilient Surface:

- \* Three (3) inches of loose fill surfacing for equipment that measures between three and five feet high.
- \* Six (6) inches of loose fill surfacing for swings and equipment over five feet high

|   | 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   |                    |
| Staff were observed to remind children to wash hands.                         |                    |
| 591-1-120 Medications(CR)   | Met                |
| Comment   |                    |
| Documentation for medication dispensing observed complete.                    |                    |
|   | Safety             |
| 591-1-111 Discipline(CR)  | Met                |
|   | Met                |
| Comment   |                    |
| Staff were observed to maintain a positive learning environment on this date. |                    |
| 591-1-136 Transportation(CR)  | Met                |
| Comment   |                    |

A current/completed inspection was observed for all vehicles used in transporting children this date.

# **Sleeping & Resting Equipment**

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

Met

#### 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.

### **Staff Records**

| Records Reviewed: 25                   | Records with Missing/Incomplete Components: 0 |
|--|---|
| Staff # 1 Date of Hire: 04/22/2019     | Met   |
| Staff # 2 Date of Hire: 06/22/2020     | Met   |
| Staff # 3 Date of Hire: 04/01/2002     | Met   |
| Staff # 4 Date of Hire: 06/01/2021     | Met   |
| Staff # 5 Date of Hire: 05/13/2019     | Met   |
| Staff # 6                              | Met   |
| Staff # 7 Date of Hire: 08/01/2004     | Met   |
| Staff # 8 Date of Hire: 06/01/2013     | Met   |
| Staff # 9 Date of Hire: 05/24/2021     | Met   |
| Staff # 10<br>Date of Hire: 01/03/2022 | Met   |
| Staff # 11                             | Met   |
| Staff # 12<br>Date of Hire: 05/03/2021 | Met   |
| Staff # 13                             | Met   |

**Records Reviewed: 25** Records with Missing/Incomplete Components: 0 Date of Hire: 08/25/2020 Staff # 14 Met Staff # 15 Met Date of Hire: 02/01/2022 Staff # 16 Met Date of Hire: 08/01/2008 Staff # 17 Met Date of Hire: 03/14/2018 Staff # 18 Met Date of Hire: 08/10/2018 Staff # 19 Met Staff # 20 Met Staff # 21 Met Staff # 22 Met Staff # 23 Met Date of Hire: 04/06/1999 Staff # 24 Met Staff # 25 Met Date of Hire: 10/06/2021 Staff Credentials Reviewed: 4 Met 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Comment Criminal record checks were observed to be complete. 591-1-1-.31 Staff(CR) Met Comment Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months. **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 Adequate supervision observed on this date.