

# 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: 5/11/2023 VisitType: Monitoring Visit Arrival: 9:15 AM Departure: 12:30 PM

# **Creative Learners Child Development Center**

711 Dorsey Street Gainesville, GA 30501 Hall County (770) 532-4044 ashcube@hotmail.com

Mailing Address 1219 Landmark Pl Gainesville, GA 30501

Quality Rated:

CCLC-39426



# Lead Consultant

Stephanie Clark

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Compliance Zone Designation				
05/11/2023	Monitoring Visit	Good Standing		
02/02/2022	Monitoring Visit	Good Standing		
08/31/2021	Licensing Study	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 - Program performance is demonstrating a need for improvement in meeting

rules.

Peficient - 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- 2R	Two Year Olds and Three Year Olds	2	13	С	16	С	NA	NA	Circle Time,Centers
Main	B- 1R	One Year Olds and Two Year Olds	2	13	С	20	С	NA	NA	Circle Time,Centers
Main	C- 1LF	Three Year Olds and Four Year Olds	2	15	С	19	С	NA	NA	Centers,Circle Time
Main	D- 2LF		0	0	С	19	С	NA	NA	Not In Use
Main	E- 3LF	GA PreK	2	18	С	20	С	NA	NA	Centers
Main	F- Infant	Infants and One Year Olds	2	9	С	12	С	NA	NA	Floor Play
Main	G - 1L 2nd Hallway	GA PreK	2	19	С	20	С	NA	NA	Centers
Main	H- 2L 2nd hallway	GA PreK	2	17	С	20	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	146		Total C ft.: 0	Capacity @	25 sq.			

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Total # Children this Date: 104 Total Capacity @35 sq. ft.: 146 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A -Infant/toddler	7	С
Main	B- Preschool	36	С
Main	C- Preschool	51	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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <u>www.decalkoala.com</u> 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 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!

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Ashley Williams, Program Official	Date	Stephanie Clark, Consultant	Date
Melak Tessema, Consultant	Date		



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# (Findings Report)

Date: 5/11/2023 Arrival: 9:15 AM Departure: 12:30 PM VisitType: Monitoring Visit

CCLC-39426 **Lead Consultant** 

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**Mailing Address** 1219 Landmark Pl Gainesville, GA 30501

The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

Comment

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

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

Not Evaluated

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Technical Assistance** 

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**Technical Assistance** 

591-1-1-.06 - Please monitor bathrooms for necessary supplies and ventilation.

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)

**Not Met** 

**Technical Assistance** 

591-1-1-.25 - Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

# **Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation the following classrooms had hazards that were accessible to children:

Classroom B-1R: It was observed that a cabinet on the changing table/sink are had a broken child protectant lock. It was observed to have cleaner and an open container of Vaseline inside the unlocked cabinet. Classroom F-Infants: It was observed that a cabinet on the counter under the sink had a lock that has stretched and can no longer lock appropriately. It was observed to have teacher purses and items inside the cabinet.

# **POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 5/11/2023

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

**Not Met** 

#### **Technical Assistance**

591-1-1-.26 - Discussed maintenance of resilient surface. Please fluff and redistribute under your fall zone areas. Please refer to your indicator manual for proper distribution.

#### Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the gate leading to the pick up and drop off area and the gate to enter the playground were not latched on playground C. It was also determined based on observation on Playground B a gate leading to an unknown area measured at five (5) and half (1/2) inches which is considered an entrapment.

# POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use. The consultant showed the provider a picture of the gate that is considered an entrapment.

Correction Deadline: 5/11/2023

# **Health and Hygiene**

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

**Technical Assistance** 

# **Technical Assistance**

Consultant reminded provider for Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items.

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Correction Deadline: 5/11/2023

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

Met

#### Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals Met

#### Comment

Animals maintained clean and appropriately caged.

#### 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)

Not Evaluated

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

**Not Met** 

#### **Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that six (6) cribs did not have tight-fitting sheets. The six (6) cribs were observed to have very loose sheets that consultant could pull up.

# POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 5/11/2023

**Staff Records** 

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

Met

# 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.

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#### 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

Adequate supervision observed on this date.