



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: 9/19/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:45 AM **Departure:** 12:30 PM

CCLC-52325

Creekstone Academy

95 Creekwood Trail Fayetteville, GA 30214 Fayette County
 (770) 719-9100 ysdrake1@gmail.com

Regional Consultant

Twantaye Compton

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Mailing Address
 Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
09/19/2023	Complaint Investigation Follow Up	Good Standing	
08/30/2023	Licensing Study	Good Standing	
07/12/2023	Incident Investigation Closure	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 Infants	Infants	1	6	C	15	C	NA	NA	Floor Play, Feeding
Main	B 1yrs Suite 100	One Year Olds	1	6	C	15	C	NA	NA	Floor Play, Free Play
Main	C 1-2yrs Suite 150		0	0	C	15	C	NA	NA	Not In Use
Main	D 4-12yrs GYM		0	0	C	58	C	NA	NA	Not In Use
Main	E 5yrs Suite 500		0	0	C	23	C	NA	NA	Not In Use
Main	F Suite 400 GA PreK	GA PreK	2	15	C	23	C	NA	NA	Transitioning
Main	G Suite 350 GA PreK		0	0	C	22	C	NA	NA	Not In Use
Main	H 3yrs Suite 300	Three Year Olds	1	11	C	22	C	NA	NA	Lunch
Main	I 3yrs Suite 250		0	0	C	23	C	NA	NA	Not In Use
Main	J 3yrs Suite 200	Two Year Olds	1	9	C	23	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 239						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 47						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Toddlers	31	C
Main	B Preschool	132	C
Main	C Preschool	66	C
Main	D Toddlers	40	C

Comments

The purpose for today's visit was to conduct a follow-up and two separate Complaint Investigations for Intakes #49767 and 49798. There were items that will be addressed at a later date as approved on the Plan of Improvement submitted on 9/14/2023. All Questions were answered and a copy of the report was provided during the exit conference.

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.dec.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 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 at 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!

Yvette Drake, Program Official

Date

Twantaye Compton, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 10/2/2023

Corrected on 9/19/2023

Equipment and furniture were observed to be in the process of being repaired. The Plan of Improvement submitted by the provider assured that play equipment would be pressure washed on or before 9/30/2023. Other equipment and toys throughout the center were observed to be in good repair.

Facility

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

Met

Correction Deadline: 10/2/2023

Corrected on 9/19/2023

Fencing was observed to be in the process of being repaired. Based on the Plan of Improvement submitted fences will be completely mended and repaired by 9/21/23.

Correction Deadline: 10/2/2023

Corrected on 9/19/2023

Resilient surfacing was observed to be being installed on the day of the visit 9-19-2023. Resilient surfacing levels will continue to be assessed during monitoring and licensing study visits.

Correction Deadline: 10/2/2023

Corrected on 9/19/2023

Playgrounds were observed to be kept clean and free from litter and other hazards. Based on the Plan of Improvement submitted, the tree roots on 3's and 4's playground will be removed on or before 10-6-2023.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Defer****Defer**

This rule will be assessed during the next Monitoring Visit.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 9/4/2023

Safety

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

Correction Deadline: 10/2/2023

Corrected on 9/19/2023

Vehicles were being repaired and evaluated on the day of the review. Based on the Plan of Improvement provided, all repairs will be addressed on or before 10/6/23.

Staff Records

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

Correction Deadline: 9/6/2023

Corrected on 9/19/2023

Criminal Records Check Determination letters were observed to be on file during this review.

Correction Deadline: 9/6/2023

Corrected on 9/19/2023

Criminal Records Check Determination Letters were observed to be on file as required.

591-1-1-.33 Staff Training**Met**

Correction Deadline: 9/29/2023

Corrected on 9/19/2023

Annual Staff training hours were being obtained during this review period. Based on the Plan of Improvement provided, Health and Safety Training will be completed on or before 9/30/2023.