

#### 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**

Arrival: 10:00 AM Date: 9/14/2021 VisitType: Licensing Study Departure: 11:35 AM

CCLC-4279

#### **Kreative Kids Academy**

6007 Covington Highway Decatur, GA 30035 DeKalb County (770) 323-7599 kreativekidsacademy@comcast.net

**Mailing Address** 

Same

#### **Quality Rated:**

**Regional Consultant** 

Verlyn Gant

Phone: (404) 591-6059 Fax: (404) 591-6060 verlyn.gant@decal.ga.gov

<u>Com</u>	pliance Zone Desig		Compliance Zone Designation - A summary me history, as it pertains to child care health and safe		
09/14/2021	Licensing Study			pport, and deficient.	
06/02/2021	Complaint Closure	Good Standing	Good Stand	ling - Program is demonstrating an active the rules.	
05/21/2021	Complaint Investigation & Monitoring Visit	Good Standing	Support Deficient	Program performance is demo- rules.     Program is not demonstrating.	
				the rules	

easure of a program's 12 month monitoring fety rules. The three compliance zones are good

acceptable level of performance in meeting

onstrating a need for improvement in meeting

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	Two Year Olds	1	9	С	16	С	NA	NA	Nap,Transitionin
Main	В	One Year Olds	1	8	С	12	С	NA	NA	Nap,Transitionin
Main	С	Two Year Olds	1	7	С	13	С	NA	NA	Music,Transitioni
Main	D	Infants	2	7	С	9	С	NA	NA	Floor Play,Nap,Diaperi ng
Main	E	Three Year Olds	1	14	С	17	С	24	С	Story
Main	F		0	0	С	17	С	24	С	
Main	G-PreK	GA PreK	2	19	С	26	С	36	С	Centers
Main	Н		0	0	С	16	С	22	С	
Main	1		0	0	С	15	С	21	С	
		Total Capacity @35 sq. ft.: 14	11		Total C ft.: 177	apacity @	25 sq.			

Total # Children this Date: 64

Total Capacity @35 sq. ft.: 141

Total Capacity @25 sq.

ft.: 177

Building	Playground	Playground Occupancy	Playground Compliance	
Main	OUTSIDE	126	С	

#### Comments

An Administrative Review was conducted on September 13, 2021. Staff files, children's files, training, and background checks were all reviewed.

A virtual inspection was conducted on September 13, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

On this date the consultant discussed rule changes effective October 01, 2020.

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 employee





#### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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.

an Charles, Program Official	Date	Verlyn Gant, 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:** 9/14/2021 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 11:35 AM

CCLC-4279

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#### The following information is associated with a Licensing Study:

## **Activities and Equipment**

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

Met

#### Comment

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

#### Commen

591-1-1-.12(4) - Please ensure that chairs are not stacked while children are active and awake.

Correction Deadline: 9/14/2021

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

N/A

#### Comment

Center does not provide swimming activities.

### **Children's Records**

# Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Met Child # 4 Child # 4 Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met Met

#### 591-1-1-.08 Children's Records

Met

#### Comment

591-1-1-.08(1) - Ensure that each child's file contains the addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information.

Correction Deadline: 9/14/2021

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

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

**Food Service** 

#### 591-1-1-.15 Food Service & Nutrition

Met

#### Comment

591-1-1-.15(2)(c) - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 9/14/2021

#### Comment

591-1-1-.15(7) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 9/14/2021

**Health and Hygiene** 

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

#### Comment

Documentation for medication dispensing observed complete.

Safety

#### 591-1-1-.05 Animals N/A

#### Comment

Center does not keep animals on premises.

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

Met

#### Comment

Regulations regarding proper discipline were discussed with the director on this date.

#### 591-1-1-.13 Field Trips(CR)

N/A

#### Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

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

#### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

#### Comment

591-1-1-.36(7)(b) - Ensure each child's emergency medical information record includes the name and telephone number of the child's doctor.

#### Correction Deadline: 9/15/2021

#### Comment

591-1-1-.36(7)(c) - Ensure that the center uses a separate passenger checklist for each vehicle and each trip made to and from the center.

Correction Deadline: 9/15/2021

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

Pleasant naptime environment observed.

Staff Records

# Records Reviewed: 16 Records with Missing/Incomplete Components: 0

Staff #1

Met

Staff # 2

Met

Staff # 3

Met

Date of Hire: 04/30/2021

Records Reviewed: 16	Records with Missing/Incomplete Components: 0
Staff # 4	Met
Date of Hire: 12/01/2002	
Stoff # E	Mot
Staff # 5 Date of Hire: 09/14/2006	Met
Staff # 6	Met
Staff # 7	Met
0. "."	
Staff # 8 Date of Hire: 08/13/2021	Met
Date 01 File: 06/15/2021	
Staff # 9	Met
Date of Hire: 01/05/2017	
Staff # 10	Met
Date of Hire: 11/09/2011	
Staff # 11	Met
Date of Hire: 09/01/2015	
Staff # 12	Met
Date of Hire: 09/07/2021	
Staff # 13	Mark
Date of Hire: 05/23/2020	Met
Date of Fine. 30/20/2020	
Staff # 14	Met
Date of Hire: 04/19/2019	
Staff # 15	Met
Date of Hire: 09/22/2014	
Staff # 16	Met
Date of Hire: 10/31/2019	
Staff Credentials Reviewed: 9	
591-1-109 Criminal Records and Comprehensive	re Background Checks(CR) Met
Comment	
Criminal record checks were observed to be completed to the complete of the co	
591-1-131 Staff(CR)	Met

**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.

#### Comment

591-1-1-.32(7) - Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Correction Deadline: 9/14/2021