



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: 3/17/2022 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 11:30 AM

CCLC-16647

Creekside Christian

673 Peachtree Pkwy Cumming, GA 30041 Forsyth County
 (770) 781-0700 amygirton@Creekside.net

Regional Consultant

Mandi Sloan

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Mailing Address

Same

Quality Rated: No

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 standing, support, and deficient.
03/17/2022	Monitoring Visit	Good Standing	
08/23/2021	Licensing Study	Good Standing	
01/20/2021	Monitoring Visit	Good Standing	

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 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	201 upstairs	Four Year Olds	2	11	C	8	NC	NA	NA	Centers
Main	203 upstairs		0	0	C	9	C	NA	NA	Not In Use
Main	Preschool 102		0	0	C	12	C	NA	NA	Not In Use
Main	Preschool Room 116	Five Year Olds	1	12	C	15	C	NA	NA	Centers
Main	Preschool room 117	Two Year Olds	2	13	C	15	C	NA	NA	Centers
Main	Preschool Room 118	Four Year Olds	2	13	C	19	C	NA	NA	Circle Time
Main	Preschool room 119	Three Year Olds	2	15	C	22	C	NA	NA	Centers, Transitioning
Main	Preschool Room 121	Four Year Olds	2	15	C	22	C	NA	NA	Transitioning
Main	Preschool Room 122	Three Year Olds	2	15	C	22	C	NA	NA	Circle Time
Main	Preschool room 123	Three Year Olds	2	14	C	19	C	NA	NA	Art
Main	Preschool room 124	Three Year Olds	2	14	C	15	C	NA	NA	Art
Main	Preschool Room 125	One Year Olds	2	10	C	13	C	NA	NA	Art
Main	Room 101	Two Year Olds	1	5	C	6	C	NA	NA	Art
Main	Room 103/104	Two Year Olds	2	10	C	13	C	NA	NA	Art
Main	Room 108	Two Year Olds	1	8	C	7	NC	NA	NA	Art
Main	Room 111	One Year Olds	1	5	C	6	C	NA	NA	Free Play
Main	Room 112	Infants and One Year Olds	2	4	C	7	C	NA	NA	Floor Play, Feeding
Main	Room105		0	0	C	7	C	NA	NA	Not In Use
Main	Room107		0	0	C	7	C	NA	NA	Not In Use
Main	Upstairs 202	Four Year Olds	2	11	C	13	C	NA	NA	Centers
Main	Upstairs 204	Four Year Olds	2	15	C	16	C	NA	NA	Circle Time

Main	Upstairs 205	Four Year Olds	2	10	C	12	C	NA	NA	Transitioning, Centers
Main	Upstairs 206	Four Year Olds	2	10	C	13	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 286					Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Health Department Limitations			
Total # Children this Date: 210			Total Capacity @35 sq. ft.: 286			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	2/3 Playground	29	C
Main	4/5 Playground	30	C
Main	Soccer Field	136	C
Main	Toddler Playground	8	C

Comments

The purpose of today's visit was to conduct a monitoring visit.

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.state.ga.us/CCS/Regulations.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 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.state.ga.us for more information. Free technical 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)

Amy Girton, Program Official

Date

Mandi Sloan, Consultant

Date



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Findings Report

Date: 3/17/2022 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:30 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Met

Correction Deadline: 8/28/2021

Corrected on 3/17/2022

.21(3) - The previous citation was corrected on this date as fire, tornado and drills for other emergency situations were observed to be complete for the year 2021.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 65

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 08/10/2010

Staff # 3 Met

Date of Hire: 07/26/2021

Staff # 4 Met

Staff # 5 Met

Staff # 6 Date of Hire: 08/10/2020	Met
Staff # 7 Date of Hire: 11/02/2021	Met
Staff # 8 Date of Hire: 08/08/2018	Met
Staff # 9	Met
Staff # 10 Date of Hire: 07/26/2021	Met
Staff # 11	Met
Staff # 12 Date of Hire: 08/05/2019	Met
Staff # 13	Met
Staff # 14 Date of Hire: 01/18/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 15	Met
Staff # 16 Date of Hire: 02/18/2014	Met
Staff # 17 Date of Hire: 08/25/2016	Met
Staff # 18 Date of Hire: 07/26/2021	Met
Staff # 19 Date of Hire: 07/26/2021	Met
Staff # 20	Met
Staff # 21 Date of Hire: 07/26/2021	Met
Staff # 22 Date of Hire: 08/03/2018	Met

Staff # 23 Date of Hire: 08/10/2006	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26 Date of Hire: 08/26/2006	Met
Staff # 27 Date of Hire: 07/26/2021	Met
Staff # 28 Date of Hire: 01/09/2014	Met
Staff # 29 Date of Hire: 08/10/2020	Met
Staff # 30 Date of Hire: 07/26/2021	Met
Staff # 31 Date of Hire: 01/11/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 32 Date of Hire: 08/09/2021	Met
Staff # 33 Date of Hire: 08/13/2018	Met
Staff # 34 Date of Hire: 09/09/2015	Met
Staff # 35 Date of Hire: 12/07/2020	Met
Staff # 36 Date of Hire: 08/03/2018	Met
Staff # 37 Date of Hire: 08/10/2010	Met
Staff # 38 Date of Hire: 01/29/2021	Met

Staff # 39 Date of Hire: 07/26/2021	Met
Staff # 40 Date of Hire: 07/26/2021	Met
Staff # 41 Date of Hire: 08/08/2014	Met
Staff # 42 Date of Hire: 08/05/2019	Met
Staff # 43 Date of Hire: 08/11/2008	Met
Staff # 44 Date of Hire: 10/04/2021	Met
Staff # 45 Date of Hire: 12/20/2021	Met
Staff # 46 Date of Hire: 01/29/2016	Met
Staff # 47	Met
Staff # 48 Date of Hire: 12/09/2020	Met
Staff # 49 Date of Hire: 08/04/2017	Met
Staff # 50 Date of Hire: 07/29/2021	Met
Staff # 51 Date of Hire: 08/10/2021	Met
Staff # 52	Met
Staff # 53 Date of Hire: 08/07/2015	Met
Staff # 54 Date of Hire: 02/02/2021	Met

Records Reviewed: 65

Records with Missing/Incomplete Components: 0

Staff # 55	Met
Staff # 56	Met
Date of Hire: 01/30/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 57	Met
Date of Hire: 08/10/2020	
Staff # 58	Met
Date of Hire: 01/26/2021	
Staff # 59	Met
Date of Hire: 08/24/2018	
Staff # 60	Met
Date of Hire: 07/26/2021	
Staff # 61	Met
Date of Hire: 01/11/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 62	Met
Date of Hire: 04/20/2021	
Staff # 63	Met
Staff # 64	Met
Date of Hire: 08/03/2018	
Staff # 65	Met
Date of Hire: 10/30/2025	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Staff Credentials Reviewed: 10

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

Comment

Director provided seven file(s) for employees hired since the last visit conducted on August 23, 2021..

Correction Deadline: 8/23/2021

Corrected on 3/17/2022

.09(1)(a) - The previous citation was corrected on this date as criminal record checks were observed to be complete.

Correction Deadline: 8/23/2021

Corrected on 3/17/2022

The previous citation was corrected on this date as criminal record checks were observed to be complete..09(1)(c) -

Correction Deadline: 8/23/2021

Corrected on 3/17/2022

The previous citation was corrected on this date as criminal record checks were observed to be complete..09(1)(l)3. -

591-1-1-.31 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.