



**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:** 5/30/2017    **VisitType:** POI Follow Up    **Arrival:** 1:00 PM    **Departure:** 2:40 PM

**CCLC-38619**

**Bree's Creative Learning Childcare Center**

508 University Drive Valdosta, GA 31602 Lowndes County  
 (229) 469-7254 durdenbree@yahoo.com

**Regional Consultant**

Beth Houtz  
 Phone: (229) 238-2130  
 Fax: (229) 238-2955  
 beth.houtz@decals.ga.gov

**Mailing Address**

3922 Karaline Cir  
 Valdosta, GA 31605

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/30/2017	POI Follow Up	Good Standing	
05/11/2017	Complaint Closure	Good Standing	
04/14/2017	Complaint Investigation & Licensing Study	Support	

**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	One Year Olds	1	6	C	7	C	NA	NA	Nap	
Main	B	Infants	2	7	C	13	C	NA	NA	Nap, Floor Play	
Main	C	Two Year Olds	1	9	C	9	C	12	C	Nap	
Main	D	Three Year Olds and Four Year Olds	1	14	C	18	C	25	C	Nap	
Total Capacity @35 sq. ft.:					47	Total Capacity @25 sq. ft.:					57
Total # Children this Date: 36			Total Capacity @35 sq. ft.:			47	Total Capacity @25 sq. ft.:				57

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	23	C
Main	Playground B	25	C

**Comments**

The purpose of today's visit is a Plan of Improvement follow up.

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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@dec.ga.gov](mailto:CCSRefutations@dec.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: <http://dec.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Victoria Brown, Program Official

Date

Beth Houtz, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

<b>Children's Records</b>
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591-1-1-.08 Children's Records

Met

Correction Deadline: 4/14/2017

Corrected on 5/30/2017

This citation was observed to be corrected on this date. The missing file was located and all information was in the children's files.

<b>Facility</b>
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591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 4/14/2017

Corrected on 5/30/2017

This citation was observed to be corrected on this date. There were nine children in the room licensed for nine and the total capacity was 36 for the entire center.

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591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 4/14/2017

Corrected on 5/30/2017

This citation was observed to be corrected on this date. All cleaning supplies were inaccessible to children and all closets were locked.

<b>Health and Hygiene</b>
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591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 4/14/2017

Corrected on 5/30/2017

This citation was observed to be corrected on this date. The director has purchased all new trash cans with attached lids for each room.

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<b>Policies and Procedures</b>
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591-1-1-.27 Posted Notices

Met

Correction Deadline: 4/14/2017

Corrected on 5/30/2017

This citation was observed to be corrected on this date. The designee notice was posted on the front door and on the board inside classroom D.

<b>Safety</b>
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591-1-1-.13 Field Trips(CR)

Met

Correction Deadline: 4/14/2017

Corrected on 5/30/2017

This citation was observed to be corrected.

Correction Deadline: 4/14/2017

Corrected on 5/30/2017

This citation was observed to be corrected. The center has made name tags for all the children for use during field trips.

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

Met

Correction Deadline: 4/15/2017

Corrected on 5/30/2017

This citation was observed to be corrected on this date.

Correction Deadline: 4/15/2017

Corrected on 5/30/2017

This citation was observed to be corrected on this date. The director stated that when they go on field trips the parents have to send a car seat in order for their child to attend the field trip.

Correction Deadline: 4/15/2017

Corrected on 5/30/2017

This citation was observed to be completed on this date.

Correction Deadline: 4/14/2017

Corrected on 5/30/2017

This citation was observed to be corrected on this date. All emergency medical forms were observed to be filled out completely.

<b>Sleeping &amp; Resting Equipment</b>
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Technical Assistance

Correction Deadline: 4/28/2017

Corrected on 5/30/2017

This citation was observed to be corrected on this date. The center has nine cribs and nine infants enrolled.

**Technical Assistance**

Director will ensure all children are at least twelve inches a part during rest time.

**Correction Deadline: 5/31/2017**

<b>Staff Records</b>
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591-1-1-.31 Staff(CR) Met

**Correction Deadline: 5/15/2017**

**Corrected on 5/30/2017**

This citation was observed to be corrected on this date. Two new employees were hired as lead teachers who already have their CDA credential and three current employees are in the process of obtaining their CDA credential.

<b>Staffing and Supervision</b>
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591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met

**Correction Deadline: 4/14/2017**

**Corrected on 5/30/2017**

This citation was observed to be corrected on this date. All rooms were in ratio.