



**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: 4/27/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:00 AM **Departure:** 1:35 PM

CCLC-17168

Marie's Creative Kids Kindergarten, Inc.

601 West 6th Street Waynesboro, GA 30830 Burke County
(706) 437-1467 mariecreativekid@bellsouth.net

Mailing Address
Same

Regional Consultant

Valarie Musselwhite

Phone: (770) 357-9988

Fax: (678) 302-2440

valarie.musselwhite@dec.al.gov

Joint with: LaKeyshia Tucker

Quality Rated: ★ ★

Compliance Zone Designation		
04/27/2018	Complaint Investigation Follow Up	Good Standing
04/27/2018	Complaint Closure	Good Standing
02/01/2018	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.

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	Blue Room E	8-12 yrs	0	0	C	16	C	22	C	
Main	Room A	Infants and One Year Olds	2	5	C	14	C	NA	NA	Feeding,Nap
Main	Room B	One yr olds	2	12	C	20	C	NA	NA	Lunch,Nap
Main	Room C	2 yr olds	2	19	C	21	C	NA	NA	Lunch
Main	Room D-3 & 4 yr olds	Three Year Olds and Four Year Olds	2	25	C	30	C	42	C	Nap,Lunch,Music
Main	Yellow Room F	5-7 yrs	0	0	C	15	C	21	C	
Total Capacity @35 sq. ft.: 116						Total Capacity @25 sq. ft.: 140				
Total # Children this Date: 61			Total Capacity @35 sq. ft.: 116			Total Capacity @25 sq. ft.: 140				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	72	C

Comments

Consultant left one day letter, discussed two and three year old parent agreement, and properly disposing of soiled diapers.

Plan of Improvement: Developed This Date 04/27/2018

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 . 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(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@decals.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://decals.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)

	
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.	
Get started today! Sign up by completing a short online application: https://qualityrated.decals.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@decals.ga.gov	

_____ Felisa Lewis, Program Official	_____ Date	_____ Valarie Musselwhite, Consultant	_____ Date
_____ LaKeyshia Tucker, Consultant	_____ Date		



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Findings Report

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

Facility

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

Met

Correction Deadline: 3/23/2018

Corrected on 4/27/2018

.26(8) - Correction of previous citation in that consultant observed adequate resilient surfaces throughout the playground.

Correction Deadline: 2/1/2018

Corrected on 4/27/2018

.26(9) - Correction of previous citation in that consultant observed the exposed concrete removed, the gap of the border sealed, and broken swings to be out of reach of children.

Health and Hygiene

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

Technical Assistance

Technical Assistance

591-1-1-.17(6) - Ensure soiled diapers are disposed in a trash can with a tight fitting lid.

Correction Deadline: 4/27/2018

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(b)4 requires that a light cover be available for each child's use on a cot or mat and shall be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on an observation that children in Room B and Room C did not have a light cover provided during nap time.

POI (Plan of Improvement)

The Center will ensure that a light cover is available for each child and will meet the requirements for laundering.

Correction Deadline: 4/30/2018

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 1

Staff # 1	Met
Date of Hire: 07/14/2017	
Staff # 2	Met
Date of Hire: 08/09/2010	
Staff # 3	Met
Date of Hire: 08/05/2016	
Staff # 4	Met
Date of Hire: 01/24/2011	
Staff # 5	Met
Date of Hire: 10/07/2013	
Staff # 6	Met
Date of Hire: 03/01/2004	
Staff # 7	Met
Date of Hire: 10/19/2017	
Staff # 8	Met
Date of Hire: 02/03/2010	
Staff # 9	Not Met
Date of Hire: 04/09/2018	
<u>"Missing/Incomplete Components"</u>	
.09-Criminal Records Check Missing	
Staff # 10	Met
Date of Hire: 09/12/2012	
Staff # 11	Met
Date of Hire: 03/13/2017	
Staff # 12	Met
Date of Hire: 08/10/2017	

Staff # 13

Met

Date of Hire: 12/11/2008

Staff Credentials Reviewed: 13

591-1-1-.09 Criminal Records Check(CR)

Not Met

Finding

591-1-1-.09(1)(i) requires that if the Center accept a satisfactory determination letter issued by the Department for a potential Director or Employee as evidence of that individual's Satisfactory Records Check Determination, the Records Check Clearance Date must be within the preceding 12 months from the hire date, and the Center does not know or reasonably should not know that the individual's satisfactory status has not changed. It was determined based on a review of records that one staff hired on April 9, 2018 was without a local background check and past the date of portability with a criminal record check from another center.

POI (Plan of Improvement)

The Center will ensure that each potential Employee bringing a satisfactory determination letter issued by the Department has a Satisfactory Records Check Determination that is dated within the preceding 12 months from the hire date. The Center will not employ individual's whose satisfactory status has changed.

Correction Deadline: 4/27/2018

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Not Met

Finding

591-1-1-.32(4)(b) allows children who turn three years old during the regular school year to remain with two year olds for the remainder of the school year but requires agreement from the older child's Parent(s) for the continued placement. It was determined based on an observation that the center did not have parental agreements on file for the combined classroom of two and three year olds.

POI (Plan of Improvement)

The Center will secure parental permission and keep it on file.

Correction Deadline: 4/30/2018

Recited on 4/27/2018