



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: 3/1/2017 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 1:30 PM

CCLC-2037

Bremen Child Care Inc

824 Temple Road Bremen, GA 30110 Haralson County
 (770) 537-4012 rjohn26458@aol.com

Mailing Address

1540 Five Points Rd
 Waco, GA 30182

Regional Consultant

Patty Malone

Phone: (912) 544-9991

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coty.cummings@dec.al.ga.gov

<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.
03/01/2017	Licensing Study	Good Standing	
09/09/2016	Monitoring Visit	Good Standing	
05/02/2016	Licensing Study	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
Bldg.2	Bldg. 2-Right	Infants and One Year Olds and Two Year Olds	1	6	C	17	C	NA	NA	Diapering,Floor Play
Bldg.2	Bldg.2-Left	Three Year Olds and Four Year Olds	1	5	C	15	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 32			Total Capacity @25 sq. ft.: 0							
Main	Front Left		0	0	C	15	C	NA	NA	Not In Use
Main	Middle Left		0	0	C	12	C	NA	NA	Not In Use
Main	Middle Right		0	0	C	22	C	NA	NA	
Total Capacity @35 sq. ft.: 49			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 11			Total Capacity @35 sq. ft.: 81			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Playground	16	C
Main	Right Playground	35	C

Comments

Plan of Improvement: Developed This Date 03/01/2017

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(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.

- 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)

Kim Haney, Program Official

Date

Patty Malone, Consultant

Date



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Findings Report

Date: 3/1/2017 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 1:30 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(1)(a) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner. It was determined based on observation that one infant was not strapped into the feeding chair with the provided straps in classroom Right of Building 2.

POI (Plan of Improvement)

The director will ensure center staff are trained in and children are taught the proper use of all furniture, materials and equipment; will implement a plan for this information to be reviewed with both groups on an ongoing basis; and for monitoring proper usage.

Correction Deadline: 3/1/2017

Finding

591-1-1-.12(2)(d) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that there were two televisions on rolling shelving carts and one television on a shelving unit that were not secured to the shelves.

POI (Plan of Improvement)

The director will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 3/8/2017

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Finding

591-1-1-.08(p)1. requires Center Staff to ensure that the documentation for the arrival and departure of children includes at least the following information: the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. It was determined based on observation that the center did not have arrival and departure documentation for all children in care.

POI (Plan of Improvement)

Center staff will have and implement a plan to obtain all required information on the arrival and departure records and will review to ensure the documentation is completed correctly.

Correction Deadline: 3/15/2017

591-1-1-.23 Parental Authorization**Met****Comment**

Parent Authorizations Obtained/Completed

Facility

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

591-1-1-.25 - The consultant discussed ensuring that all potentially hazardous items are stored inaccessible to children in care.

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a gap measuring approximately twelve inches at the bottom of the fence, two top fence bars that were unattached, and the fence was leaning causing the fence to measure approximately three feet in height on the right side of the Right Playground.

POI (Plan of Improvement)

The Center will repair the fence to cover the gap, increase the height to measure four feet, and attach the top bars to the post.

Correction Deadline: 3/15/2017

Recited on 3/1/2017

Finding

591-1-1-.26(6) requires that outdoor equipment be free of hazards such as lead-based paint, sharp corners, rust and splinters. It was determined based on observation that the following potentially hazardous equipment was observed:

Right Side Playground: Two red merry-go-rounds and the basketball goal post had chipping paint and rust. Additionally, two chairs on the playground area had rust on the legs.

Left Side Playground: The green metal helicopter had rust and chipping paint and the red tunnel had rust.

POI (Plan of Improvement)

To ensure the safety of equipment, the center will repaint the equipment with rust and chipping paint.

Correction Deadline: 3/15/2017

Recited on 3/1/2017

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that there was an excess of small sticks on the Right Playground, and there were exposed tree roots on the Left and the Right Playgrounds.

POI (Plan of Improvement)

The center will remove the sticks from the playground and will paint the exposed tree roots.

Correction Deadline: 3/15/2017

Recited on 3/1/2017

Food Service

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

Met

Comment

Menu Meets USDA Guidelines

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

N/A

Comment

The director stated that the center had not administered any medications since the last visit.

Safety

591-1-1-.05 Animals

N/A

Comment

No Animals Kept

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

Met

Comment

Observed-Discussion/Redirection

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

N/A

Comment

No Field Trips at This Time

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

Technical Assistance

Technical Assistance

591-1-1-.36 - The consultant discussed the documentation of absent children on the transportation logs.

Correction Deadline: 9/9/2016

Corrected on 3/1/2017

.36(7)(d)2. - This citation was observed to be corrected on this date.

Sleeping & Resting Equipment

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

Staff stated proper SIDS practices.

Staff Records

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

The consultant reviewed 4 staff files. Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR	Met
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Comment

Observed-100% Certified First Aid & CPR

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

The consultant observed documentation of the Health and Safety Orientation training for all staff required to have the training on this date.

Correction Deadline: 6/1/2016

Corrected on 3/1/2017

.33(4) - This citation was observed to be corrected on this date. Ten hours of annual training for 2016 was observed for all staff required to complete annual training.

591-1-1-.31 Staff(CR)	Not Met
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Finding

591-1-1.31(2)(b) requires teachers/lead caregivers to meet minimum qualifications. It was determined based on observation that the credentials for two lead teachers had expired and the new credentials were not completed on this date.

POI (Plan of Improvement)

The Center will ensure that teachers/lead caregivers meet minimum qualifications.

Correction Deadline: 5/1/2017

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Correction Deadline: 9/9/2016

Corrected on 3/1/2017

.32(2) - This citation was observed to be corrected on this date.

591-1-1-.32 Supervision(CR)	Met
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Correction Deadline: 9/9/2016

Corrected on 3/1/2017

.32(7) - This citation was observed to be corrected on this date. Proper supervision was observed.