

#### 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: 4/8/2021 Arrival: 8:30 AM Departure: 9:15 AM VisitType: Licensing Study

#### CCLC-23077 Regional Consultant

#### **Brunswick Christian Academy**

4231 US Highway 17 North Brunswick, GA 31525 Glynn County (912) 279-2516 kpoppell@brunswickchristian.com

Mailing Address 4231 US Hwy 17 N Brunswick, GA 31525

Quality Rated: No

Jerica Davis

Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Compliance Zone Designation				
Licensing Study	Good Standing			
Monitoring Visit	Good Standing			
Licensing Study	Good Standing			
	Licensing Study  Monitoring Visit	Licensing Study Good Standing  Monitoring Visit 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

Support

Program performance is demonstrating a need for improvement in meeting

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	Room A	Two Year Olds and Three Year Olds	1	9	С	15	С	NA	NA	Centers
Main	Room B		0	0	С	15	С	NA	NA	
Main	Room C	Three Year Olds	1	9	С	15	С	NA	NA	Centers
Main	Room D	Four Year Olds	1	10	С	15	С	NA	NA	Art
Main	Room E		0	0	С	15	С	NA	NA	
Main	Room F		0	0	С	15	С	NA	NA	
Main	Room G	Three Year Olds	1	4	С	15	С	NA	NA	Art
Main	Room H		0	0	С	15	С	NA	NA	
			Total C	apacity @	25 sq.					

Total # Children this Date: 32 Total Capacity @35 sq. ft.: 120 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgrd -A	51	С
Main	Playgrd B	37	С

An Administrative Review was conducted on April 8, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on April 8, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on March 31, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 04/08/2021

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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.

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).

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

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Kaley Poppell, Program Official	Date	Jerica Davis, Consultant	Date

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#### **Findings Report**

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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 during the Virtual Visit.

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

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

# Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Met Met Met

Child # 4 Met

Child # 5 Met

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

Met

#### Comment

Child records were observed to be complete and well organized during the Administrative Review.

**Facility** 

# 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center during the Virtual Visit. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment No hazards were observed accessible to children during the Virtual Visit. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair during the Virtual Visit. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment The center menu was reviewed during the Administrative Review and meets USDA guidelines. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures were discussed during the Virtual Visit. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing procedures were discussed during the Virtual Visit. 591-1-1-.20 Medications(CR) Met The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the Virtual Visit. Regulations regarding proper discipline were discussed with the Director on this date. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** Met 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Comment Cleaning and disinfecting of sheets and mats was discussed with the director during the Virtual Visit. Staff Records

**Records Reviewed: 8** 

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 08/10/2015

Staff # 2

Met

Date of Hire: 08/28/2019

Staff #3

Met

Met

Date of Hire: 12/04/2020

Staff #4

Met

Date of Hire: 07/16/2019

Staff #5

Met

Date of Hire: 05/20/2019

Staff #6

Met

Date of Hire: 08/06/2020

Staff #7

Met

Date of Hire: 03/18/2020

Staff # 8

Met

Date of Hire: 09/28/2015

### Staff Credentials Reviewed: 6

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided two file(s) for employees hired since the last visit.

#### 591-1-1-.14 First Aid & CPR

**Technical Assistance** 

#### **Technical Assistance**

Please ensure that the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection.

Correction Deadline: 5/8/2021

#### 591-1-1-.33 Staff Training

Met

#### Comment

Documentation observed of required annual staff training during the Administrative Review.

#### 591-1-1-.31 Staff(CR)

Met

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on March 31, 2021.

# **Staffing and Supervision**

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios during the Virtual Visit.

#### 591-1-1-.32 Supervision(CR)

Met

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs during the Virtual Visit.