



**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: 10/10/2018 **VisitType:** Monitoring Visit

Arrival: 9:15 AM

Departure: 12:15 PM

CCLC-23077

Brunswick Christian Academy

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

Regional Consultant

Jerica Davis

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jerica.davis@dec.al.ga.gov

Mailing Address

4231 US Hwy 17 N
Brunswick, GA 31525

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. 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.
10/10/2018	Monitoring Visit	Good Standing	
04/04/2018	Licensing Study	Good Standing	
12/21/2017	Monitoring Visit	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
Main	Room A	Two Year Olds	2	8	C	15	C	NA	NA	Diapering, Centers
Main	Room B	Two Year Olds	1	5	C	15	C	NA	NA	Diapering, Centers
Main	Room C	Three Year Olds	1	8	C	15	C	NA	NA	Centers
Main	Room D	Three Year Olds	2	8	C	15	C	NA	NA	Centers
Main	Room E		0	0	C	15	C	NA	NA	
Main	Room F		0	0	C	15	C	NA	NA	
Main	Room G	Four Year Olds and Five Year Olds	1	5	C	15	C	NA	NA	Centers, Outside
Main	Room H	Four Year Olds and Five Year Olds	1	6	C	15	C	NA	NA	Outside, Transitioning
Total Capacity @35 sq. ft.: 120						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 40			Total Capacity @35 sq. ft.: 120			Total Capacity @25 sq. ft.: 0				

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

Comments

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

The director stated that the center does not provide transportation, field trips, swimming activities, or administer medications.

The center is not currently participating in the Quality Rated program.

Plan of Improvement: Developed This Date 10/10/2018

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).



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

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@dec.state.ga.us.

- 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.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.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@decal.ga.gov

Joyce Patton, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(4) 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 the following rooms had shelving that was unsecured and posed a possible tipping or falling hazard to children in care.

- A turquoise shelf in the two-year-old room was not secured.
- A blue, green, red, and yellow shelf in the second two-year-old classroom was not secured.
- A dark blue shelf and a turquoise shelf in the three-year-old room was not secured.
- A red shelf in the bathroom of the last three-year-old room, a red shelf in the classroom, and a peach shelf in the classroom was not secured.
- A green shelf in the last four-year-old classroom was not secured.

POI (Plan of Improvement)

The Center 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: 10/10/2018

Recited on 10/10/2018

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)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following items were accessible to children in care.

- In the second two-year-old classroom two bottles of bug repellent, one tube of diaper rash cream, and one spray can of sunscreen was in a cubby accessible to the children.
- In the second three-year-old classroom a large bottle of hand soap, broom, dust pan, and a staff purse were in an unlocked cabinet in the bathroom accessible to the children.
- In the four-year-old classroom a bottle of hand sanitizer, a bottle of Expo white board cleaner, and a plug in oil warmer were stored low accessible to the children.
- In the second four-year-old classroom a toilet brush, mop, dust, pan, broom, lysol spray, lysol wipes, toilet bowl cleaner, and pledge floor care was in an unlocked cabinet in the bathroom accessible to the children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/10/2018**Recited on 10/10/2018****Technical Assistance**

Please ensure protective caps are on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children.

Correction Deadline: 10/10/2018

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 4/14/2018****Corrected on 10/10/2018**

.26(6) - This citation was observed to be corrected on this date. All swings have been replaced, the Lil Monkey climber has been removed, and the Little Tikes Rocket Ship was removed during the visit.

Health and Hygiene

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 4/4/2018****Corrected on 10/10/2018**

.17(6) - This citation was observed to be corrected on this date. All trash cans were observed to have a cover or lid.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

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

Age-appropriate discussion and/or redirection observed.

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**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

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

Director provided one file for an employee hired since last visit.

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.