



**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:** 12/21/2017 **VisitType:** Monitoring Visit

**Arrival:** 10:00 AM

**Departure:** 11:45 AM

**CCLC-23077**

**Brunswick Christian Academy**

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

**Regional Consultant**

Beth Houtz

Phone: (229) 238-2130

Fax: (229) 238-2955

beth.houtz@decal.ga.gov

**Mailing Address**

4231 US Hwy 17 N  
 Brunswick, GA 31525

**Quality Rated:** No

<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.
12/21/2017	Monitoring Visit	Good Standing	
01/05/2017	Licensing Study	Good Standing	
07/19/2016	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	1	9	C	15	C	NA	NA	Transitioning, Out side
Main	Room B	Two Year Olds	1	7	C	15	C	NA	NA	Centers, Transitioning
Main	Room C	Three Year Olds	2	15	C	15	C	NA	NA	Story
Main	Room D		0	0	C	15	C	NA	NA	
Main	Room E	Four Year Olds	1	11	C	15	C	NA	NA	Circle Time
Main	Room F		0	0	C	15	C	NA	NA	
Main	Room G	Four Year Olds	1	9	C	15	C	NA	NA	Centers
Main	Room H		0	0	C	15	C	NA	NA	

Total Capacity @35 sq. ft.: 120

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 51

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**

This is the first visit of the fiscal year. The center does not care for infants and does not provide transportation. Six employees have been hired since the last visit. The center does carry liability insurance.

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).

	<b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b> . For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a> . 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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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.al.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)

	
<b>Important New Deadlines:</b>	
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: <a href="https://qualityrated.dec.al.ga.gov/">https://qualityrated.dec.al.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@dec.al.ga.gov">qualityrated@dec.al.ga.gov</a>	

Joyce Patton, Program Official

Date

Beth Houtz, Consultant

Date



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### Findings Report

**Date:** 12/21/2017 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Technical Assistance**

**Technical Assistance**

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. The consultant observed shelves in several classrooms that were not secured. The consultant discussed securing the shelves to the wall with the Director so that they would not be a tipping or falling hazard.

**Correction Deadline: 12/21/2017**

**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)**

**Met**

**Comment**

No hazards observed accessible to children on this date.

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.26(6) - The Consultant discussed with Director the chains and hooks at the top of the swings being rusted and brittle. The Director stated that there was a plan in place to have the chains and hooks replaced. The consultant observed a kid's plastic picnic table that had a crack on the side of the top. The Director stated that they would remove it from the play ground immediately.

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

**Comment**

No infants or one-year-olds enrolled. Staff stated proper knowledge of diapering

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

**Comment**

Please ensure lids remain on trash containers.

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

**Comment**

The Director stated that no medication is currently dispensed.

<b>Safety</b>
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**591-1-1-.05 Animals** **Met**

**Comment**

Animals maintained clean and appropriately caged.

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

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Comment**

Center does not participate in field trips at this time.

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

**Comment**

Center does not provide routine transportation.

<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Not Met**

**Comment**

No infants in cribs enrolled.

**Finding**

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined on this date through the consultant's observation that several sheets were touching other cots in room G.

**POI (Plan of Improvement)**

The center will remove the sheets daily to ensure they do not touch other mats or cots.

**Correction Deadline: 12/21/2017**

**Records Reviewed: 14**

**Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 08/10/2015	Met
Staff # 2 Date of Hire: 07/18/2016	Met
Staff # 3	Met
Staff # 4 Date of Hire: 09/28/2015	Met
Staff # 5 Date of Hire: 06/26/2017	Met
Staff # 6 Date of Hire: 03/24/2017	Met
Staff # 7 Date of Hire: 09/01/2017	Met
Staff # 8 Date of Hire: 04/28/2014	Met
Staff # 9	Met
Staff # 10 Date of Hire: 10/13/2014	Met
Staff # 11 Date of Hire: 09/15/2016	Met
Staff # 12 Date of Hire: 08/28/2017	Met
Staff # 13 Date of Hire: 11/06/2017	Met
Staff # 14 Date of Hire: 05/01/2017	Met

**Staff Credentials Reviewed: 14**

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

**Comment**

Criminal records checks were observed to be complete.

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**591-1-1-.31 Staff(CR)** **Met**

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.