



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

Cover Sheet

Date: 9/19/2022 **VisitType:** Monitoring Visit **Arrival:** 10:45 AM **Departure:** 1:15 PM

CCLC-23077

Brunswick Christian Academy

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

Regional Consultant

Jerica Davis

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

Mailing Address

4231 US Hwy 17 N
 Brunswick, GA 31525

Quality Rated:

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.
09/19/2022	Monitoring Visit	Good Standing	
04/22/2022	Licensing Study	Good Standing	
11/10/2021	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	8	C	15	C	NA	NA	Circle Time
Main	Room B	Two Year Olds and Three Year Olds	1	8	C	15	C	NA	NA	Centers
Main	Room C	Three Year Olds and Four Year Olds	1	10	C	15	C	NA	NA	Circle Time
Main	Room D	Four Year Olds and Five Year Olds	1	11	C	15	C	NA	NA	Circle Time
Main	Room E		0	0	C	15	C	NA	NA	
Main	Room F		0	0	C	15	C	NA	NA	
Main	Room G	Three Year Olds	1	7	C	15	C	NA	NA	Lunch
Main	Room H	Four Year Olds and Five Year Olds	1	8	C	15	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 120

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 52

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 a Monitoring Visit. The program does not provide transportation, field trips, swimming, or administer medications.

Plan of Improvement: Developed This Date 09/19/2022

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/RulesAndRegulations.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 1 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Christina Crews, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

Date: 9/19/2022 **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)

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 there was a shelf with 3 cubbies in the bathroom of classroom A that was not secured and posed a potential tip hazard. Additionally, in classroom D, there was a shelf with 3 cubbies next to the entry door that was not secure and posed a potential tip hazard.

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: 9/19/2022

Recited on 9/19/2022

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.

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 indoor storage hazards were observed:

- In classroom A, a plastic bag was observed hanging in the cubbies accessible to children.
- In classroom H, a plug in oil air freshener was observed plugged in under the white board near the entry door accessible to 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: 9/19/2022**Recited on 9/19/2022****Correction Deadline: 4/22/2022****Corrected on 9/19/2022**

.25(3) - This citation was observed to be corrected on this date. All peeling wallpaper was observed to be repaired on this date.

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that the following electrical cord hazards were observed:

- In classroom B, several cords were hanging from the computer desk and posed a potential hazard. Additionally, a brown extension cord was hanging next to the white board that posed a potential hazard. In classroom C, two cords were hanging off the side of the desk that posed a potential hazard. Additionally, a brown cord was hanging by the filing cabinet that posed a potential hazard.
- In classroom D, a black cord was hanging from the radio and posed a potential hazard. Additionally, several cords were hanging from the computer and posed a potential hazard. Furthermore, a white and blue cord were on the floor behind the desk and posed a potential trip hazard.

POI (Plan of Improvement)

The Center will train Staff to secure all hanging cords to prevent access to children.

Correction Deadline: 9/19/2022**Recited on 9/19/2022**

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 5/2/2022**Corrected on 9/19/2022**

.26(8) - This citation was observed to be corrected on this date. Additional mulch was observed to be added to the fall zones.

Correction Deadline: 4/22/2022**Corrected on 9/19/2022**

.26(9) - This citation was observed to be corrected on this date. The black landscape tarp has been removed.

Technical Assistance

Please ensure that the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. Please inspect the playground for ants and treat where needed.

Correction Deadline: 9/19/2022

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Please ensure lids remain on trash containing organic waste.

Comment

Proper hand washing observed throughout the center.

Correction Deadline: 4/22/2022

Corrected on 9/19/2022

.17(7) - This citation was observed to have been corrected on this date. Appropriate hand washing was observed throughout the facility.

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

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/18/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 2

Met

Date of Hire: 01/26/2022

Staff # 3

Met

Date of Hire: 06/02/2021

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Staff # 4 Date of Hire: 08/10/2015	Met
Staff # 5 Date of Hire: 09/14/2021	Met
Staff # 6 Date of Hire: 11/06/2017	Met
Staff # 7 Date of Hire: 05/20/2019	Met
Staff # 8 Date of Hire: 06/29/2021	Met
Staff # 9 Date of Hire: 09/28/2015	Met

Staff Credentials Reviewed: 9

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

Comment

Criminal record checks were observed to be complete.

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.

Correction Deadline: 4/22/2022

Corrected on 9/19/2022

.32(7) - This citation was observed to be corrected on this date. Appropriate supervision was observed through the facility.