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: 1/12/2016 **VisitType:** Monitoring Visit **Arrival:** 8:40 AM **Departure:** 11:15 AM

CCLC-3305

Bright Beginnings Day Care

2818 Hunter Street Brunswick, GA 31520 Glynn County
(912) 262-9677 Luree47@aol.com

Regional Consultant

Brandon Cason

Phone: (877) 372-3909
Fax: (877) 375-7034
carrie.spangler@decal.ga.gov

Mailing Address
Same

Compliance
Projected FY 2016 Compliance: Compliant
End of FY 2015 Compliance: Compliant
End of FY 2014 Compliance: Compliant

Legend
FY 2016 - July 1st, 2015 - June 30th, 2016
FY 2015 - July 1st, 2014 - June 30th, 2015
FY 2014 - July 1st, 2013 - June 30th, 2014

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	1st left	Infants	1	5	C	13	C	NA	NA	Nap,Floor Play,Feeding
Main	2nd left front	Two Year Olds	1	9	C	11	C	NA	NA	Breakfast
Main	2nd left middle	Two Year Olds	1	8	C	8	C	NA	NA	Breakfast
Main	3rd left back	One Year Olds	1	5	C	10	C	NA	NA	Breakfast
Main	Right	Three Year Olds and Four Year Olds	1	11	C	13	C	NA	NA	Breakfast
		Total Capacity @35 sq. ft.: 55			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 38		Total Capacity @35 sq. ft.: 55			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	23	C

Comments
This was the second visit of the fiscal year.

Plan of Improvement: To Be Submitted 02/12/2016

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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/registered 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: http://decal.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 or registered 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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility.

Annie Luree Miller, Program Official Date

Brandon Cason, 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(2)(a)requires that equipment, furniture and toys be in good repair. The following equipment, furniture and toys needed repair: It was determined on this date based on the consultant's observation that the following pieces of equipment needed to be repaired:

1st left room
*A blue mat was torn

2nd left, 2nd left middle and 3rd left room
*Navy bookshelves in all three rooms had chipping paint as well as a desk in the 2nd left middle room

Correction Deadline: 1/22/2016

Recited on 1/12/2016

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment
No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records **Not Met**

Correction Deadline: 7/14/2015

Corrected on 1/12/2016
This citation observed to be corrected on this date.

Facility

591-1-1-.06 Bathrooms **Met**

Correction Deadline: 8/13/2015

Corrected on 1/12/2016
This citation observed to be corrected on this date.

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

Correction Deadline: 7/14/2015

Corrected on 1/12/2016
This citation observed to be corrected on this date.

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

Finding
591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined on this date based on the consultant's observation that the following potential hazards existed on the playground:

*The under pining around the facility was cracked and missing in places creating sharp edges
*The grass throughout the playground was tall and posed a tripping hazard
*The red climber with the red slide and silver monkey bar climber had rust on the handlebars
*Three of three red tricycles had chipping paint on the handle bars
*The green crawl through caboose on the smaller playground had rust in the crawl through portion of the caboose
*The blue car on the smaller playground with the four steering wheels had chipping paint
*The green alligator was missing two of six handle bars creating a potential finger entrapment

Correction Deadline: 2/1/2016

Recited on 1/12/2016

Food Service

591-1-1-.15 Food Service & Nutrition **Not Met**

Correction Deadline: 7/14/2015

Corrected on 1/12/2016
This citation observed to be corrected on this date.

Correction Deadline: 7/14/2015

Corrected on 1/12/2016
This citation observed to be corrected on this date.

Health and Hygiene

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

Comment
Staff Stated Proper Knowledge

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

Comment
Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR) **N/A**

Comment
The director stated that as of this date that no medication is being dispensed.

Correction Deadline: 7/14/2015

Corrected on 1/12/2016
This citation observed to be corrected on this date.

Policies and Procedures

591-1-1-.27 Posted Notices **Not Met**

Correction Deadline: 7/14/2015

Corrected on 1/12/2016
This citation observed to be corrected on this date.

Safety

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) **N/A**

Comment
No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment
Discussed-SIDS/Infant Sleeping Position

Comment
Ensure Cribs/Cots Labeled

Correction Deadline: 7/15/2015

Corrected on 1/12/2016
This citation observed to be corrected on this date.

Staff Records

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

Comment
No new hires

591-1-1-.33 Staff Training **Not Met**

Finding
591-1-1-.33(3) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. There was no documentation to show required training for staff. It was determined on this date based on the consultant's review of staff files that the Director, which is the cook, did not have food preparation training as required.

Correction Deadline: 2/12/2016

Recited on 1/12/2016

Finding
591-1-1-.33(4) requires ten clock hours of annual training for supervisory and caregiver staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined on this date based on the consultant's review of staff files that two of six staff did not complete the ten hours of annual training for 2015 as required. One staff member completed six of ten hours and the other staff member completed eight of ten hours for the year of 2015.

Correction Deadline: 12/31/2016

Recited on 1/12/2016

Staffing and Supervision

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

Comment
Observed-Appropriate Staff:Child Ratios

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

Comment
Observed-Adequate Supervision