



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: 5/16/2018 **VisitType:** Licensing Study **Arrival:** 8:30 AM **Departure:** 11:00 AM

CCLC-13161

Brooklet United Methodist Church Preschool and Learning Center

201 Parker Avenue Brooklet, GA 30415 Bulloch County
 (912) 842-2922 preschool@brookletumc.org

Mailing Address
 P.O. Box 884
 Brooklet, GA 30415

Regional Consultant

Haley Carwile
 Phone: (229) 317-9868
 Fax: (229) 317-9865
 haley.carwile@decal.ga.gov

Quality Rated: No

Compliance Zone Designation		
05/16/2018	Licensing Study	Good Standing
10/26/2017	Monitoring Visit	Good Standing
04/18/2017	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 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.

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 007	Two Year Olds and Three Year Olds	3	11	C	14	C	NA	NA	Free Play
Main	Room 110		0	0	C	19	C	NA	NA	
Main	Room 111	Three Year Olds and Four Year Olds	2	16	C	16	C	NA	NA	Centers
Main	Room 122	One Year Olds and Two Year Olds	2	7	C	13	C	NA	NA	Free Play
Main	Room 125		0	0	C	13	C	NA	NA	
Main	Room 126		0	0	C	13	C	NA	NA	
Main	Room 129	Infants and One Year Olds	2	4	C	13	C	NA	NA	Free Play
Main	Room 208	Four Year Olds and Five Year Olds	2	17	C	18	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 119

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 55

Total Capacity @35 sq. ft.: 119

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	46	C

Comments

Plan of Improvement: No Plan Developed

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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.

- 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)



Important New Deadlines:

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: <https://qualityrated.dec.al.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@dec.al.ga.gov

Ruth Rushing, Program Official

Date

Haley Carwile, Consultant

Date



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

Findings Report

Date: 5/16/2018 **VisitType:** Licensing Study **Arrival:** 8:30 AM **Departure:** 11:00 AM

CCLC-13161

Brooklet United Methodist Church Preschool and Learning Center

201 Parker Avenue Brooklet, GA 30415 Bulloch County
(912) 842-2922 preschool@brookletumc.org

Mailing Address
P.O. Box 884
Brooklet, GA 30415

Regional Consultant

Haley Carwile

Phone: (229) 317-9868

Fax: (229) 317-9865

haley.carwile@decal.ga.gov

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.

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

N/A

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

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

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

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals **N/A**

Comment

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Field trip documentation observed to be complete for a walking field trip taken February 9, 2018 to the Brooklet Post Office.

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position. NO SIDS hazards observed.

Staff Records

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/14/2017

Staff # 2 Met

Date of Hire: 07/14/2005

Staff # 3 Met

Date of Hire: 01/17/2017

Staff # 4 Met

Date of Hire: 03/21/2011

Staff # 5 Met

Date of Hire: 07/23/2014

Staff # 6 Date of Hire: 07/14/2005	Met
Staff # 7 Date of Hire: 07/18/2016	Met
Staff # 8 Date of Hire: 08/01/2017	Met
Staff # 9 Date of Hire: 01/05/2016	Met
Staff # 10 Date of Hire: 08/15/2016	Met
Staff # 11 Date of Hire: 01/05/2016	Met
Staff # 12 Date of Hire: 08/28/2017	Met
Staff # 13 Date of Hire: 07/01/2012	Met
Staff # 14 Date of Hire: 01/09/2018	Met
Staff # 15 Date of Hire: 08/22/2014	Met
Staff # 16 Date of Hire: 08/10/2017	Met
Staff # 17 Date of Hire: 08/10/2016	Met
Staff # 18 Date of Hire: 08/15/2016	Met
Staff # 19 Date of Hire: 01/17/2017	Met
Staff # 20 Date of Hire: 07/22/2016	Met

Records Reviewed: 30**Records with Missing/Incomplete Components: 0**

Staff # 21 Date of Hire: 08/18/2008	Met
Staff # 22 Date of Hire: 08/06/2013	Met
Staff # 23 Date of Hire: 06/06/2017	Met
Staff # 24 Date of Hire: 09/12/2016	Met
Staff # 25 Date of Hire: 01/12/2017	Met
Staff # 26 Date of Hire: 07/22/2015	Met
Staff # 27 Date of Hire: 07/20/2016	Met
Staff # 28 Date of Hire: 12/12/2016	Met
Staff # 29 Date of Hire: 08/01/2011	Met
Staff # 30 Date of Hire: 08/29/2012	Met

Staff Credentials Reviewed: 30**591-1-1-.09 Criminal Records Check(CR) Met****Comment**

Criminal records checks were observed to be complete.

Comment

Director provided two files for employees 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**

Correction Deadline: 10/26/2017

Corrected on 5/16/2018

.32(4) - Observed all children to be housed with appropriate ages on this date.

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

Met

Comment

Adequate supervision observed on this date.