



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: 7/31/2019 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 2:45 PM

CCLC-14446

The Greenbrier Preschool

3025 William Few Parkway Evans, GA 30809 Columbia County
 (706) 210-4592 ktracy@thebradleyschools.com

Mailing Address

3804 Evans To Locks Road
 Martinez, GA 30907

Regional Consultant

Melyn Smith

Phone: (706) 855-3455

Fax: (706) 434-7640

melyn.smith@decal.ga.gov

Joint with: Kaycee Purvis

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.
07/31/2019	Monitoring Visit	Good Standing	
04/04/2019	Monitoring Visit	Good Standing	
07/16/2018	Licensing Study	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	Infants	Infants	4	12	C	28	C	NA	NA	Free Play, Floor Play
Main	K-4	Four Year Olds and Five Year Olds	4	21	C	31	C	NA	NA	Story
Main	Pre-K/After School	Six Year Olds and Over	3	17	C	30	C	NA	NA	Lunch
Main	T-1A	One Year Olds	3	10	C	15	C	NA	NA	Free Play
Main	T-1B	One Year Olds and Two Year Olds	4	11	C	21	C	NA	NA	Lunch
Main	T-2A	Two Year Olds	3	15	C	18	C	NA	NA	Lunch
Main	T-2B	Two Year Olds and Three Year Olds	2	16	C	29	C	NA	NA	Lunch
Main	T-3A	Three Year Olds	3	16	C	22	C	NA	NA	Story, Music
Main	T-3B	Four Year Olds	2	20	C	22	C	NA	NA	Lunch

Total Capacity @35 sq. ft.: 216

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 138

Total Capacity @35 sq. ft.: 216

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Infant Playground	3	C
Main	PG- Left Playground	105	C
Main	PG- Right	27	C

Comments

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/RuleAndRegulations.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.dec.state.ga.us/>
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.state.ga.us

Date _____

Date _____

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Findings Report

Date: 7/31/2019 **VisitType:** Monitoring Visit

Arrival: 10:30 AM

Departure: 2:45 PM

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The following information is associated with a Monitoring Visit:

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)

Met

Comment

Swimming activities provided off site.

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 plastic bags were observed accessible to children in classroom in children's cubbies and/or backpacks in T-1B, T2-B, T3-A, and K-4 classrooms. It was further determined that several plastic bags were observed accessible to children in a cabinet and a tube of Gold Bond Healing Hand Cream which stated "Keep Out of Reach of Children" in a book bag in the cubby in the Pre-K/After School classroom.

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: 7/31/2019

Recited on 7/31/2019

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Correction Deadline: 4/14/2019****Corrected on 7/31/2019****.26(6) - Correction of previous citation in that all swing chains were observed not to be rusted on this date.****Technical Assistance**

591-1-1-.26(9) - Please be sure to spray for wasp and other stinging insects on the playground.

Correction Deadline: 7/31/2019

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

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 4/4/2019****Corrected on 7/31/2019****.36(7)(c)2. - Correction of previous citation in that all transportation documentation was observed complete on this date.****Correction Deadline: 4/4/2019****Corrected on 7/31/2019****.36(7)(c)3. - Correction of previous citation in that all transportation documentation was observed complete on this date.**

Sleeping & Resting Equipment

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

591-1-1-.30(1)(b) - Please be sure to repair any tears in mats.

Correction Deadline: 7/31/2019

Staff Records

Staff # 1	Met
Date of Hire: 05/03/2019	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 06/02/2016	
Staff # 4	Met
Date of Hire: 07/27/2015	
Staff # 5	Met
Date of Hire: 06/16/2017	
Staff # 6	Met
Date of Hire: 07/08/2019	
Staff # 7	Met
Date of Hire: 02/02/2018	
Staff # 8	Met
Date of Hire: 04/08/2019	
Staff # 9	Met
Date of Hire: 11/20/2000	
Staff # 10	Met
Date of Hire: 07/11/2019	
Staff # 11	Met
Date of Hire: 06/06/2018	
Staff # 12	Met
Date of Hire: 05/24/2016	
Staff # 13	Met
Date of Hire: 01/01/2000	
Staff # 14	Met
Date of Hire: 07/15/2019	
Staff # 15	Met
Date of Hire: 10/10/2011	

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

Criminal record checks were observed to be complete.

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

Adequate supervision observed on this date.

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

Center observed to maintain appropriate staff:child ratios.