

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: 8/24/2021 VisitType: Licensing Study

Brooks County Schools Early Learning Center

(229) 588-2350 tpatterson@brooks.k12.ga.us

1081 Barwick Road Quitman, GA 31643 Brooks County

Arrival: 11:35 AM Departure: 12:35 PM

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gov

Mailing Address

CCLC-48241

P.O. Box 511 Quitman, GA 31643



			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			
08/24/2021	Licensing Study	Good Standing	standing, support, and deficient.			
03/10/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/29/2020	Licensing Study	Good Standing	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 A	Three Year Olds and Four Year Olds	2	7	С	17	С	NA	NA	Transitioning
Main	Room B	Three Year Olds	1	3	С	20	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 37		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 10		Total Capacity @35 sq. ft.: 37			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A	153	C	

Comments

The purpose of today's visit is to conduct a licensing study.

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).

Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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@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 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Tammie Patterson, Program Official

Date

Jackqueline Frederick, Consultant

Date

	King Jr. Di Atlanta, GA	rive SE, 670 É	ast Tower	urning
	Findings Report			
Date: 8/24/2021 VisitType: Licensing Study	Arrival:	11:35 AM	Departure:	12:35 PM
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Brooks County Schools Early Learning Center		Jack	queline Frederic	ck
1081 Barwick Road Quitman, GA 31643 Brooks County (229) 588-2350 tpatterson@brooks.k12.ga.us	Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.go			
Mailing Address P.O. Box 511 Quitman, GA 31643				
The following information is associated with a Licensing	l Study:			
		Activitie	es and Equ	lipment
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys were observed throughout the	ne center.			
591-1-135 Swimming Pools & Water-related Activities(C	R)			Met
Comment Center does not provide swimming activities.				
				Facility
591-1-119 License Capacity(CR)				Met
Comment				
Center operating within licensed capacity.				
591-1-125 Physical Plant - Safe Environment(CR)				Met
Comment No hazards observed accessible to children on this date.				
591-1-126 Playgrounds(CR)				Met
Comment				
Playground observed to be clean and in good repair.				
		He	ealth and H	lygiene
591-1-110 Diapering Areas & Practices(CR)				Met
Comment				

Staff state proper knowledge of diapering procedures.

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Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Comment

Proper hand washing of children was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Comprehensi	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be compl	ete.
591-1-131 Staff(CR)	Met
Comment	

Sleeping & Resting Equipment

Staff Records

Met

Met

Safety

Met

Met

Met

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met