

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: 9/29/2020 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: 11:15 AM Departure: 12:15 PM

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Regional Consultant

Jackqueline Frederick

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

Mailing Address P.O. Box 511

CCLC-48241

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				
09/29/2020	Licensing Study		standing, support, a				
09/19/2019	Monitoring Visit	Good Standing		rogram is demonstrating an acceptable level of performance in meeting the rules.			
05/07/2019	Monitoring Visit	Good Standing		Program performance is demonstrating a need for improvement in meeting rules.			
				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	Two Year Olds	1	8	С	17	С	NA	NA	Transitioning
Main	Room B	Three Year Olds	1	10	С	20	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 3	7		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 18		Total Capacity @35 sq. ft.: 3	y 1		Total Capacity @25 sq. ft.: 0		~			
		Playaroun	4 0	lavaround						

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A	153	С	

Comments

The purpose of today's virtual 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>

Selena Harden, Program Official

Date

Jackqueline Frederick, Consultant

Date

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	1776		Findings I	Report				
Date:	9/29/2020	VisitType: Licensing Study	Arrival:	11:15 AM	Departure:	12:15 PM		
CCLC	C-48241			Reg	ional Consulta	nt		
Broo	ks County So	hools Early Learning Center		Jack	queline Frederic	ck		
		I Quitman, GA 31643 Brooks County tterson@brooks.k12.ga.us		Fax:	ne: (229) 386-32 (229) 238-2435 queline.frederick	5		
P.O. B	g Address ox 511 an, GA 31643							
The fo	llowing infor	mation is associated with a Licensin	g Study:	Activitie	es and Equ	lipment		
591-1-	112 Equipm	ient & Toys(CR)				Met		
Comm A varie		ent and toys were observed throughout	the center.					
591-1-	135 Swimm	ing Pools & Water-related Activities((CR)			Met		
Comm Center		vide swimming activities.						
						Facility		
591-1-	1- 19 License	Capacity(CR)				Met		
						inot		
Comm Licens		bserved to be routinely met by center.						
591-1-	125 Physica	al Plant - Safe Environment(CR)				Met		
Comm Center		n and well maintained.						
591-1-	126 Playgro	ounds(CR)			Technical A	ssistance		
Comm Discus		nce of resilient surface. Please fluff and	d redistribute					
	i cal Assistan 126(8) - Cer	n ce Iter will ensure that adequate resilient s	urface is ma	intained in all	fall zones.			
Corre	ction Deadlin	e: 10/9/2020						
				H	ealth and F	lygiene		

591-1-117 Hygiene(CR)	Met
Comment Proper hand washing of children and staff was discussed with the direct	ctor on this date
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	0-6-6-
	Safety
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this	s date.
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Storage place for cots was observed to be adequate.	
Storage place for cols was observed to be adequate.	Staff Records
Records Reviewed: 22 Records with Mis	ssing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 11/25/2019	
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Georgia Department of Early Care and Learning	Page 2 of 3

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

Hand washing requirements for diapering were discussed with the director on this date.

Comment

Met

	Staffing and Supe	rvision
Comment Staff observed to be compliant with applicable laws and regulations.		
591-1-131 Staff(CR)		Met
Comment Criminal record checks were observed to be complete.		
591-1-109 Criminal Records and Comprehensive Background Cheo	cks(CR)	Met
Staff Credentials Reviewed: 1		
Staff # 22	Met	
Staff # 21	Met	
Staff # 20	Met	
Staff # 19	Met	
Staff # 18	Met	
Staff # 17	Met	
Staff # 16	Met	
Staff # 15	Met	
Staff # 14	Met	
Staff # 13	Met	
Staff # 12	Met	
Staff # 11	Met	
Staff # 10	Met	

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met