



**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: 10/23/2018 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 2:30 PM

CCLC-49963

Brinkley's Day Care Center

111 Zebulon Street Barnesville, GA 30204 Lamar County
(770) 358-4000 barryjones1964@att.net

Regional Consultant

Jennifer Salies

Phone: (770) 357-7052

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jennifer.salies@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
10/23/2018	Initial Licensing Study	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	A-1R/ 6wk-18mth	Infants and One Year Olds	1	4	C	8	C	NA	NA	Centers
Main	B-2R/ 1's &2's	One Year Olds and Two Year Olds	2	10	C	15	C	NA	NA	Outside
Main	C-1L/3 and up	Three Year Olds and Four Year Olds	1	10	C	22	C	30	C	Centers
Total Capacity @35 sq. ft.: 45						Total Capacity @25 sq. ft.: 53				
Total # Children this Date: 24			Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 53				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 6wk-2 year	10	C
Main	Playground B- 3 and up	74	C

Comments

Final Renewable license not issued on this date, pending Fire Marshal inspection. Facility does not carry Liability Insurance. Consultant discussed Quality Rated and the new Criminal Background Check rule with provider on this date.

Plan of Improvement: Developed This Date 10/23/2018

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/Regulations.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

JoAnne Jones, Program Official

Date

Jennifer Salies, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

The overall licensed capacity is forty-five (45) children.

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

Met

Correction Deadline: 3/7/2018

Corrected on 10/23/2018

.25(3) - Consultant observed to be corrected this date as new linoleum has been placed through out the whole facility.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant's observation that hazards existed on playgrounds A and B:

- On playground A- eight (8) bolts were protruding more than two (2) threads around the gate and on the back left corner fence pole.

- On playground B- the fence measured three (3) feet and seven (7) inches along the right side and three (3) feet and eight (8) inches along the back left side of the fence when four (4) feet is required. Also, consultant observed the fence to be bent inward toward the playground on the back right corner.

POI (Plan of Improvement)

The Center cut back the bolts to two threads, sand and smooth off the edges and raise the fence so that it is four (4) feet. The center will routinely check to ensure the fence height maintains four (4) feet.

Correction Deadline: 11/20/2018**Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on consultant's observation that the resilient surface measured one (1) inch when six (6) inches is required in the fall zone underneath and around the yellow slides and the tractor tires on playground B.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones and routinely check to ensure the continued resiliency.

Correction Deadline: 11/20/2018**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant's observation that there were exposed tree roots on playground A posing a tripping hazard.

POI (Plan of Improvement)

The Center will spray paint the tree roots so that they are visible.

Correction Deadline: 11/20/2018

Health and Hygiene

Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on consultant's observation that during diaper changing times in classrooms A and B, the staff did not open the screened windows for ventilation.

POI (Plan of Improvement)

The staff will open the screened windows prior to changing a diaper to provide proper ventilation during diaper changes.

Correction Deadline: 10/23/2018**Correction Deadline: 3/7/2018****Corrected on 10/23/2018****.10(4) - Consultant observed diaper changing pad to be smooth and nonporous on this date.**

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 3/7/2018****Corrected on 10/23/2018****.17(8) - Consultant observed proper diaper changing procedures on this date.**

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

Discussed proper medication documentation and procedures.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 3/12/2018****Corrected on 10/23/2018****.21(3) - Consultant observed Fire drills completed from March, 2018 through September 2018.**

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****Comment**

Center does not provide routine transportation. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Comment**

Discussed SIDS and infant sleeping position. Four (4) of four (4) cribs were present meeting CPSC guidelines as they were manufactured in 2012

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on consultant's observation that twenty-two (22) mats in classroom C were measuring one (1) inch when two (2) inch mats are required.

POI (Plan of Improvement)

The Center will double the mats so that they are two (2) inches until new mats can be purchased.

Correction Deadline: 10/23/2018

Staff Records

Records Reviewed: 8**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Date of Hire: 08/27/2018

Staff # 2 Met

Date of Hire: 10/28/1988

Staff # 3 Met

Date of Hire: 06/05/2017

Staff # 4 Met

Date of Hire: 01/02/1999

Staff # 5 Met

Date of Hire: 02/13/1978

Staff # 6 Met

Date of Hire: 10/24/2016

Staff # 7 Met

Date of Hire: 11/09/2000

Staff # 8 Met

Date of Hire: 09/16/2016

Staff Credentials Reviewed: 8

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

Comment

Criminal record checks were observed to be complete. Eight (8) of eight (8) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

A supervision plan was created on this date for classroom B due to bathrooms located in the hallway. Also a supervision plan was created for classroom C due to the shape of the classroom.