



**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: 9/18/2019 **VisitType:** Licensing Study **Arrival:** 8:50 AM **Departure:** 11:00 AM

CCLC-49963

Brinkley's Day Care Center

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

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
09/18/2019	Licensing Study	Good Standing	
04/02/2019	Monitoring Visit	Good Standing	
01/31/2019	Initial 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	A-1R/ 6wk-18mth	Infants and One Year Olds	1	3	C	8	C	NA	NA	Nap,Floor Play
Main	B-2R/ 1's &2's	One Year Olds and Two Year Olds	2	11	C	15	C	NA	NA	Art,Circle Time
Main	C-1L/3 and up	Two Year Olds and Three Year Olds and Four Year Olds	1	10	C	22	C	30	C	Circle Time,Story
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

Plan of Improvement: Developed This Date 09/18/2019

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

Brandi Mangino, Consultant

Date



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Findings Report

Date: 9/18/2019 **VisitType:** Licensing Study **Arrival:** 8:50 AM **Departure:** 11:00 AM

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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)

Met

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)

Technical Assistance

Technical Assistance

Consultant discussed that the trash bags in the restroom need to be inaccessible to children in care due to potential suffocation hazard.

Technical Assistance

Consultant discussed the chipping sheet rock behind the sink in Room B needs to be repaired.

Correction Deadline: 10/18/2019

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

Not Met

Technical Assistance

Consultant discussed that the tree roots on the playgrounds need to be covered or visible so they do not pose a tripping hazard. In addition, the wooden play structures are starting to chip wood in areas that will need to be repaired.

Correction Deadline: 9/18/2019

Finding

591-1-1-.26(7) requires that climbing and swinging equipment be anchored. It was determined based on observation that the boat under the shaded area was not anchored as required.

POI (Plan of Improvement)

The Center will remove or repair equipment that is not anchored and will regularly inspect the equipment to ensure it remains anchored.

Correction Deadline: 9/28/2019

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 resilient. It was determined based on consultant observation that the resilient surfacing around the wooden play structure with the yellow slides on the main playground was inadequate due to grass growing through in areas. It further determined that the second wooden play structure had inadequate resilient surfacing due to grass growing through.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resilient.

Correction Deadline: 9/25/2019

Recited on 9/18/2019

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Comment**

Please ensure that infant feeding forms are updated regularly.

Technical Assistance

Please monitor for expiration dates.

Correction Deadline: 9/18/2019

Health and Hygiene

591-1-1-.07 Children's Health**Not Met****Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that an infant was sleeping with a bib attached around their neck in Room A.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 9/18/2019

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

Correction Deadline: 4/2/2019

Corrected on 9/18/2019

.10(1) - Citation corrected. Consultant discussed the use of ventilation.

591-1-1-.17 Hygiene(CR)**Met**

Correction Deadline: 4/2/2019

Corrected on 9/18/2019

.17(8) - Citation corrected. Handwashing procedures were discussed with the director on this date.

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

Met

Comment

Please document N/A or none if no adverse reaction is observed.

Correction Deadline: 4/2/2019

Corrected on 9/18/2019

.20(4) - Citation observed to be corrected.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Not Met

Finding

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records that the center did not have a lockdown drill for the 2019 year.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 9/30/2019

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that four of four crib sheets in Room A were not tight-fitting.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 9/18/2019

Finding

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that upon arrival to Room A an infant was sleeping in swing. The staff member in the classroom walked over and acknowledged the infant was sleeping and did not move the infant to a safety approved crib.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 9/18/2019

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/09/2000	
Staff # 2	Met
Date of Hire: 05/30/2017	
Staff # 3	Met
Date of Hire: 09/03/2018	
Staff # 4	Met
Date of Hire: 10/26/1988	
Staff # 5	Met
Date of Hire: 02/13/1978	
Staff # 6	Met
Date of Hire: 01/12/1999	

Staff Credentials Reviewed: 10

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

591-1-1-.33 Staff Training Met

Comment

Requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage.

Please ensure that the cook has this training within one year of their hire date. A copy was observed for the center director that was taken in 1999.

Correction Deadline: 10/18/2019

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Comment

Discussed combining children of mixed ages.

Correction Deadline: 4/2/2019

Corrected on 9/18/2019

.32(2) - Citation corrected.

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

Met

Comment

Adequate supervision observed on this date.