



**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: 8/3/2020 **VisitType:** Monitoring Visit **Arrival:** 9:30 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.
08/03/2020	Monitoring Visit	Good Standing	
09/18/2019	Licensing Study	Good Standing	
04/02/2019	Monitoring Visit	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		0	0	C	8	C	NA	NA	
Main	B-2R/ 1's & 2's	One Year Olds and Two Year Olds	1	7	C	15	C	NA	NA	Nap
Main	C-1L/3 and up	Six Year Olds and Over	1	5	C	22	C	30	C	Nap
Total Capacity @35 sq. ft.: 45						Total Capacity @25 sq. ft.: 53				
Total # Children this Date: 12			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

An Administrative Review was conducted on August 3, 2020. Background checks for all staff members and household members were reviewed. A Virtual inspections was conducted on August 5, 2020 with the Provider. An In-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued July 15, 2020 was reviewed during the virtual inspection.

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, <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



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

Findings Report

Date: 8/3/2020 **VisitType:** Monitoring Visit **Arrival:** 9:30 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

Mailing Address
Same

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements in regards to director on this date. This rule was unable to be evaluated and will be evaluated during the next regulatory visit.

Correction Deadline: 7/31/2020

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be evaluated during the next regulatory visit.

Correction Deadline: 7/31/2020

Facility

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

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be evaluated during the next regulatory visit.

Correction Deadline: 7/31/2020

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

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be evaluated during the next regulatory visit.

Correction Deadline: 8/30/2020

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute. In addition the center removed a slide from a piece of equipment and it was discussed removing that if the center is not going to replace the slide.

Defer

A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

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 that resilient surfacing under the wooden equipment was inadequate in that grass was observed to be growing through the mulch.

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: 8/13/2020**Defer**

See citation.

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

Health and Hygiene

591-1-1-.07 Children's Health**Defer****Defer**

A Virtual Visit was conducted on August 4, 2020. This citation was deferred on this visit until the citation can be observed and corrected in person.

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)**Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Handwashing and sanitizing requirements in regards to diapering were discussed with the Director on this date. This rule was unable to be evaluated and will be evaluated during the next regulatory visit.

Correction Deadline: 7/31/2020

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Handwashing and sanitizing requirements were discussed with the Director on this date. This rule was unable to be evaluated and will be evaluated during the next regulatory visit.

Correction Deadline: 7/31/2020

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be evaluated during the next regulatory visit.

Correction Deadline: 7/31/2020

Policies and Procedures

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

Defer

Defer

A Virtual Visit was conducted on August 3, 2020 due to the COVID-19 pandemic. This rule was deferred until the next regulatory visit as the rule was suspended due to COVID-19.

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)

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding discipline were discussed with the Director on this date. This rule was unable to be evaluated and will be evaluated during the next regulatory visit.

Correction Deadline: 7/31/2020

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be evaluated during the next regulatory visit.

Correction Deadline: 8/5/2020

Sleeping & Resting Equipment

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

Defer

Defer

A Virtual Visit was conducted on August 4, 2020. This citation was deferred on this visit until the citation can be observed and corrected in person.

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

Defer

A Virtual Visit was conducted on August 3, 2020 due to the COVID-19 pandemic. This rule was deferred until the rule correction can be observed in person.

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: 8

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 11/09/2000	Met
Staff # 2 Date of Hire: 05/30/2017	Met
Staff # 3 Date of Hire: 09/06/2016	Met
Staff # 4 Date of Hire: 09/03/2018	Met
Staff # 5 Date of Hire: 10/26/1988	Met
Staff # 6 Date of Hire: 02/13/1978	Met
Staff # 7 Date of Hire: 03/12/2019	Met
Staff # 8 Date of Hire: 01/12/1999	Met

Staff Credentials Reviewed: 10

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

Comment

Criminal record checks were observed based on an Administrative Review and all staff members listed had a comprehensive background checks.

591-1-1-.31 Staff(CR)	Not Evaluated
------------------------------	----------------------

Comment

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued July 15, 2020.

Correction Deadline: 7/31/2020

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated on this date.

Correction Deadline: 7/31/2020

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Supervision was not directly observed during the virtual walk through. Regulations regarding supervisor were discussed with the Director on this date. This rule was unable to be evaluated and will be evaluated during the next regulatory visit.

Correction Deadline: 7/31/2020