



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: 10/8/2020 **VisitType:** Initial Licensing Study **Arrival:** 1:00 PM **Departure:** 3:00 PM

CCLC-52747

Brentwood School

725 Linton Road Sandersville, GA 31082 Washington County
 (478) 552-5136 dhowell@brentwoodschool.org

Regional Consultant

Brianne Walters

Phone: (912) 544-9775

Fax: (912) 544-9774

brianne.walters@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
10/08/2020	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
Preschool Main	A		0	0	C	26	C	NA	NA	
Preschool Main	B		0	0	C	26	C	NA	NA	
Preschool Main	C		0	0	C	26	C	NA	NA	
Preschool Main	D		0	0	C	26	C	NA	NA	
Preschool Main	E		0	0	C	13	C	NA	NA	
Total Capacity @35 sq. ft.: 117			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 0			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Preschool Main	Playground A	108	C

Comments

Permission to operate was granted this date. The center did have liability insurance. The following was discussed, and copies were emailed to the director: A copy of the Executive Order issued on August 15, 2020, the Covid-19 checklist and the Covid-19 Guidance for Georgia Child Care Facilities document published on August 12, 2020.

Plan of Improvement: Developed This Date 10/22/2020

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.decga.gov/CCS/RulesAndRegulations.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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@decga.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://decga.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: <https://qualityrated.decga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decga.gov

Suzy Wilson, Program Official

Date

Brianne Walters, 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: 10/8/2020 **VisitType:** Initial Licensing Study **Arrival:** 1:00 PM **Departure:** 3:00 PM

CCLC-52747

Brentwood School

725 Linton Road Sandersville, GA 31082 Washington County
(478) 552-5136 dhowell@brentwoodschool.org

Mailing Address
Same

Regional Consultant

Brianne Walters

Phone: (912) 544-9775
Fax: (912) 544-9774
brianne.walters@decal.ga.gov

The following information is associated with a Initial 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.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities on or off site. No pool on site.

Facility

591-1-1-.06 Bathrooms

Not Met

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that the children's restrooms did not have an exhaust fan as required.

POI (Plan of Improvement)

The Center will ventilate bathroom areas, as required, or will submit a variance for this rule by the date specified.

Correction Deadline: 11/20/2020

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

Met

Comment

There were no limitations to the capacity at the time of the inspection.

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

Hazardous Items such as hand sanitizer, medicine bottles and teacher supplies such as scissors, hole punch and stapler were moved out of reach of children and will be stored out of reach.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

The following was corrected and maintenance was discussed: small exposed roots were sprayed with a bright colored paint to prevent tripping. Any roots that were loose from the ground will be pulled up. The water hose was removed and will be secured to the building to prevent tripping hazards when used on the playground. Bolts on the chain link fence were turned so they did not protrude towards the playground, and the mulch was added around the bottom of fencing surrounding the A/C units so gaps and exposed cement were no longer present. The equipment will be monitored for chipping paint.

Correction Deadline: 10/22/2020

Health and Hygiene

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

There were currently no diapered children enrolled in the program. A diapering plan is in place in the event that a child with this need is enrolled.

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that there was not warm water at sinks in the classrooms or in the children's restrooms.

POI (Plan of Improvement)

The center will apply for a variance for warm water in children's restrooms and classrooms by the date specified. The staff restroom and the kitchen sinks have warm water.

Correction Deadline: 11/20/2020

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

Discussed proper medication documentation and procedures.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

The center's discipline policy was reviewed, and regulations regarding proper discipline were discussed with the director.

Comment

Center will not provide routine transportation or field trips at this time. Consultant discussed with the director that prior to providing transportation and/or field trips, staff are required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of transportation training. In addition, prior to providing transportation, the regional consultant will be contacted to discuss and review all transportation requirements.

Sleeping & Resting Equipment

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 observation that some of the mats used by the three and four-year-old children were only 1 inch thick. In addition, the mats used by the 5-year-old children in Rooms C and D were made of fabric, were not at least 2 inches thick and were not covered with a waterproof material.

POI (Plan of Improvement)

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

Correction Deadline: 11/20/2020

Staff Records

Records Reviewed: 7	Records with Missing/Incomplete Components: 0
----------------------------	--

Staff # 1	Met
Date of Hire: 10/08/2020	
 Staff # 2	 Met
Date of Hire: 10/08/2020	
 Staff # 3	 Met
Date of Hire: 10/08/2020	
 Staff # 4	 Met
Date of Hire: 10/08/2020	
 Staff # 5	 Met
Date of Hire: 10/08/2020	
 Staff # 6	 Met
Date of Hire: 10/08/2020	
 Staff # 7	 Met

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Date of Hire: 10/08/2020

Staff Credentials Reviewed: 1

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

Met

Comment

Criminal record checks were observed to be complete for current staff.

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.

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

Proper ratios and classroom capacities were discussed with the director.

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

Met

Comment

Proper supervision of children, including being prompt to children's needs, was discussed with the director. A supervision plan was developed for the hall restrooms.