| OF GROUP I COP I TTS | 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: 5/9/2023 VisitType | Incident Investigation/Licensing Study | Arrival: | 10:50 AM | Departure: 1:00 PM | l |
| CCLC-13161 | | | Region C | Consultant | |
| Brooklet United Methodist Cl | | | Haley | Carwile | |
| Learning Center 201 Parker Avenue Brooklet, G (912) 842-2922 preschool@br | | | Fax: (2 | e: (229) 317-9868 229) 317-9865 carwile@decal.ga.gov | |
| Mailing Address | | | | | |

Mailing Address P.O. Box 884 Brooklet, GA 30415

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 | | | | |
|-----------------------------|---|--|-------------------|---|--|--|
| 05/09/2023 | Incident Investigation/Licensi ng Study | Good Standing | standing, support | , and deficient. Program is demonstrating an acceptable level of performance in meeting | | |
| 11/01/2022 | Monitoring Visit | Good Standing | Support - | the rules. Program performance is demonstrating a need for improvement in meeting | | |
| 05/09/2022 | Licensing Study | Good Standing | Deficient | 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. | | 25 SF. Comp. | Notes |
|------------|-----------------------|---------------------------------------|-------|----------|-------------------|---------------|-----------------|----|-----------------|---------------------------|
| Main | Room 007 | Two Year Olds | 2 | 11 | C | 14 | C | NA | NA | Lunch |
| Main | Room 110 | Three Year Olds and Four Year Olds | 2 | 13 | С | 19 | С | NA | NA | Clean Up,Transitioning |
| Main | Room 111 | Three Year Olds | 3 | 10 | С | 16 | С | NA | NA | Lunch,Transition ing |
| Main | Room 122 | One Year Olds | 2 | 6 | С | 13 | С | NA | NA | Circle Time |
| Main | Room 125 | | 0 | 0 | С | 13 | С | NA | NA | |
| Main | Room 126 | One Year Olds | 2 | 6 | С | 13 | С | NA | NA | Transitioning,Lu nch |
| Main | Room 129 | Infants and One Year Olds | 2 | 8 | С | 13 | С | NA | NA | Floor Play,Lunch |
| Main | Room 208 | Four Year Olds | 2 | 12 | С | 18 | С | NA | NA | Outside |
| | | Total Capacity @35 sq. ft.: 1 | 119 | | Total C ft.: 0 | Capacity @2 | 25 sq. | | | |
| Total # Ch | nildren this Date: 66 | Total Capacity @35 sq. ft.: 1 | 119 | | Total C ft.: 0 | Capacity @2 | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|-------------------------|--------------------------|
| Main | Only | 46 | С |

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).

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), do the following:

1) Log into DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Ruth Rushing, Program Official

Date

Haley Carwile, Consultant

Date

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|---|---|--|------------|----------|--|--|--|
| 1110 | (Findin | (Findings Report) | | | | | |
| Date: 5/9/2023 VisitType: Incident Investigation/L Study | | v al: 10:50 AM | Departure: | 1:00 PM | | | |
| CCLC-13161 | | Region (| Consultant | | | | |
| Brooklet United Methodist Church Preschoo | l and | Haley | Carwile | | | | |
| Learning Center 201 Parker Avenue Brooklet, GA 30415 Bullock (912) 842-2922 preschool@brookletumc.org | n County | Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov | | | | | |
| Mailing Address P.O. Box 884 Brooklet, GA 30415 | | | | | | | |
| The following information is associated with | a Licensing Study | | |] | | | |
| | | Activities | s and Equ | ipment | | | |
| | | | | | | | |
| 591-1-112 Equipment & Toys(CR) | | | | Met | | | |
| Comment A variety of equipment and toys were observed t | hroughout the cente | er. | | | | | |
| 591-1-135 Swimming Pools & Water-related | Activities(CR) | | | N/A | | | |
| Comment Center does not provide swimming activities. | | | | | | | |
| | | | | Facility | | | |
| L | | | | - | | | |
| 591-1-119 License Capacity(CR) | | | | Met | | | |
| Comment | | | | | | | |
| Licensed capacity observed to be routinely met b | oy center. | | | | | | |
| 591-1-125 Physical Plant - Safe Environment | (CR) | | | Met | | | |
| Comment Center appears clean and well maintained. | | | | | | | |
| 591-1-126 Playgrounds(CR) | | | | Met | | | |
| Comment Playground observed to be clean and in good re | pair. | | | | | | |
| | | Не | alth and H | vaiene | | | |
| | | | | , 9.0.10 | | | |

| 591-1-110 Diapering Areas & Practices(CR) Me |
|---|
| Comment |
| Proper diapering procedures observed. |
| Comment Staff state proper knowledge of diapering procedures. |
| 591-1-117 Hygiene(CR) Me |
| Comment |
| Proper hand washing observed throughout the center. |
| Comment Staff were observed to remind children to wash hands. |
| |
| 591-1-120 Medications(CR) Not Evaluated |
| Comment |
| The Provider currently does not dispense/administer medication. |
| Safety |
| |
| 591-1-105 Animals Not Evaluated |
| Comment |
| Center does not keep animals on premises. |
| 591-1-111 Discipline(CR) Me |
| Comment |
| Age-appropriate discussion and/or redirection observed. |
| 591-1-1.13 Field Trips(CR) Me |
| |
| Comment Field trip documentation observed to be complete for a walking field trip taken on May 5, 2023. |
| 591-1-136 Transportation(CR) |
| Comment |
| Center does not provide routine transportation. |
| Sleeping & Resting Equipment |
| |
| 591-1-130 Safe Sleeping and Resting Requirements(CR) Me |
| |
| Comment Discussed SIDS and infant sleeping position. |
| Comment |
| The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of |

mats was discussed with the director on this date.

Staff Records

Comment

Criminal record checks were observed to be complete.

Met

591-1-1-.14 First Aid & CPR

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.



Met

Staffing and Supervision

Met

Met