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		<b>Compliance Zone Designation</b> - 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	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

### 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

2 Ma	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						
1110	(Findin	(Findings Report)					
Date: 5/9/2023 VisitType: Incident Investigation/L Study		v <b>al:</b> 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			
<b>Comment</b> A variety of equipment and toys were observed t	hroughout the cente	er.					
591-1-135 Swimming Pools & Water-related	Activities(CR)			N/A			
<b>Comment</b> 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			
<b>Comment</b> Center appears clean and well maintained.							
591-1-126 Playgrounds(CR)				Met			
<b>Comment</b> 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
<b>Comment</b> 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