STA STA	OF GIOR		Bright fro	om 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					
Data	1/21/2022	VicitTypo	Manitaria		Cover S Arrival:	Doporturo	parture: 2:55 PM		
Date:	1/21/2022	VisitType:	Wonitorir	ng visit	Arrival:	1.55 PIN	Departure:	2.55 PIVI	
CCLC	-48241					Regi	onal Consultar	nt	
Brook	s County So	hools Early	Learning	J Center		Jack	queline Frederic	k	
(229) 5 Mailing P.O. Box	588-2350 tpa Address x 511 n, GA 31643			Brooks County a.us		Fax:	ne: (229) 386-32 (229) 238-2435 queline.frederick		
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 go					
01/21/2022	2 Monitoring	Visit Goo	od Standing	standing, support, and deficient.					
08/24/202 [,]	1 Licensing	Study Goo	od Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				ormance in meeting	
03/10/202 [,]	1 Monitoring	Visit Goo	od Standing		gram perform	ance is demonst	rating a need for im	provement in meeting	
				Deficient - Pro		emonstrating an	acceptable level of	performance in meeting	

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	Room A	Two Year Olds and Three Year Olds	1	3	С	17	С	NA	NA	Free Play
Main	Room B	Three Year Olds	1	7	С	20	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 3	7		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 10		Total Capacity @35 sq. ft.: 1	90		Total Capacity @25 sq. ft.: 0		•			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	153	C

Comments

The purpose of today's visit is to conduct a Monitoring Visit.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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@decal.ga.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://decal.ga.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)

Tammie Patterson, Program Official

Date

Jackqueline Frederick, Consultant

Date

STA A	OF CLOP	Bright from the Start Ge 2 Martin Luthe Phone: (404		ive SE, 670 30334	East Tower	rning
<i>M</i>	1776		Findings F	Report		
Date:	1/21/2022	VisitType: Monitoring Visit	Arrival:	1:55 PM	Departure:	2:55 PM
CCLC	-48241			Reg	ional Consulta	nt
Brook	s County So	chools Early Learning Center		Jacl	queline Frederig	ck
		d Quitman, GA 31643 Brooks County tterson@brooks.k12.ga.us		Fax	ne: (229) 386-32 : (229) 238-2435 queline.frederick	5
P.O. Bo	Address x 511 a, GA 31643					
The fol	lowing info	mation is associated with a Monito	ring Visit:			
				Activiti	es and Equ	ipment
591-1-1	12 Equipn	nent & Toys(CR)				Met
Commo A variet		ent and toys were observed throughou	t the center.			
		ing Pools & Water-related Activities				Met
Comme Center		vide swimming activities.				
						Facility
591-1-1	19 Licens	e Capacity(CR)				Met
Comme License		bserved to be routinely met by center.				
591-1-1	25 Physic	al Plant - Safe Environment(CR)				Met
Comme Please		b keep items that pose a hazard inacce	essible to child	dren.		
591-1-1	26 Playgro	ounds(CR)				Met
Comme Playgro		d to be clean and in good repair.				
				Н	ealth and H	lygiene
591-1-1	10 Diaperi	ng Areas & Practices(CR)				Met
Comme	ent					

Staff state proper knowledge of diapering procedures.

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

Proper hand washing of children was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Cots observed to be stored away from children as required.

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Compr	rehensive Background Checks(CR) Met
Comment Criminal record checks were observed to be	e complete.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicat	ble laws and regulations.
	Staffing and Supervision

Page 2 of 3

Met

Safety

Met

Met

Met

Met

Staff Records

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