



**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

**Cover Sheet**

**Date:** 1/11/2022 **VisitType:** Monitoring Visit

**Arrival:** 3:00 PM

**Departure:** 4:00 PM

**CCLC-50505**

**Brookstone Extended Day Program**

5700 River Road Columbus, GA 31904 Muscogee County  
(706) 243-3615 jfitzpatrick@brookstoneschool.org

**Regional Consultant**

Penny Svenson

Phone: (470) 346-1037

Fax: (678) 891-5613

penny.svenson@dec.al.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/11/2022	Monitoring Visit	Good Standing	
09/01/2021	Licensing Study	Good Standing	
02/16/2021	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	Room A		0	0	C	10	C	NA	NA		
Main	Room B		0	0	C	10	C	NA	NA		
Main	Room C		0	0	C	20	C	NA	NA		
Main	Room D		0	0	C	13	C	NA	NA		
Main	Room E	Three Year Olds and Four Year Olds	3	10	C	32	C	NA	NA	TV	
Main	Room F		0	0	C	11	C	NA	NA		
Main	Room G		0	0	C	10	C	NA	NA		
Main	Room H		0	0	C	10	C	NA	NA		
Main	Room I		0	0	C	19	C	NA	NA		
Total Capacity @35 sq. ft.:			102			Total Capacity @25 sq. ft.:		0			Building @35 capacity limited by Fire Marshall Limitations
Total # Children this Date:			10			Total Capacity @25 sq. ft.:		0			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	70	C

**Comments**

A virtual visit was conducted due to COVID-19 Pandemic.

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



### 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: <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](mailto:qualityrated@dec.state.ga.us)

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](mailto: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)

---

Jacqueline Fitzpatrick, Program Official

Date

---

Penny Svenson, 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:** 1/11/2022    **VisitType:** Monitoring Visit    **Arrival:** 3:00 PM    **Departure:** 4:00 PM

**CCLC-50505**

**Brookstone Extended Day Program**

5700 River Road Columbus, GA 31904 Muscogee County  
(706) 243-3615 jfitzpatrick@brookstoneschool.org

**Mailing Address**  
Same

**Regional Consultant**

Penny Svenson

Phone: (470) 346-1037  
Fax: (678) 891-5613  
penny.svenson@decal.ga.gov

The following information is associated with a Monitoring Visit:

#### Activities and Equipment

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

**Comment**

A variety of equipment and toys were observed throughout the center.

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

**Comment**

Center does not provide swimming activities.

#### Facility

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

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Comment**

No hazards observed accessible to children on this date.

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

**Comment**

Playground observed to be clean and in good repair.

#### Health and Hygiene

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

**Comment**

No children enrolled who require diapering. School age children attend only for after school hours.

---

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

**Comment**

Please ensure soiled items are stored inaccessible to children.

---

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

**Comment**

This rule will be evaluated on the following regulatory visit.

**Safety**

---

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

**Comment**

Age-appropriate discussion and/or redirection observed.

---

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

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

---

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

**Comment**

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

**Staff Records**

---

**Records Reviewed: 30**

**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 02/04/2019	
Staff # 2	Met
Date of Hire: 08/10/2016	
Staff # 3	Met
Date of Hire: 07/13/2021	
Staff # 4	Met
Date of Hire: 08/30/2019	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 07/26/2020	
Staff # 7	Met
Date of Hire: 07/26/2017	
Staff # 8	Met
Date of Hire: 08/08/2018	

Staff # 9 Date of Hire: 09/26/2018	Met
Staff # 10 Date of Hire: 08/11/2003	Met
Staff # 11 Date of Hire: 07/18/2020	Met
Staff # 12 Date of Hire: 08/07/2020	Met
Staff # 13 Date of Hire: 08/15/2018	Met
Staff # 14 Date of Hire: 07/01/2014	Met
Staff # 15 Date of Hire: 08/01/2019	Met
Staff # 16 Date of Hire: 08/02/2013	Met
Staff # 17 Date of Hire: 12/30/2020	Met
Staff # 18 Date of Hire: 01/21/2012	Met
Staff # 19 Date of Hire: 08/08/2016	Met
Staff # 20 Date of Hire: 09/13/2015	Met
Staff # 21 Date of Hire: 08/13/2021	Met
Staff # 22 Date of Hire: 08/08/2016	Met
Staff # 23 Date of Hire: 09/18/2019	Met

**Records Reviewed: 30**

**Records with Missing/Incomplete Components: 0**

Staff # 24 Date of Hire: 08/08/2018	Met
Staff # 25 Date of Hire: 09/08/2020	Met
Staff # 26 Date of Hire: 08/30/2018	Met
Staff # 27 Date of Hire: 01/13/2021	Met
Staff # 28 Date of Hire: 08/03/2012	Met
Staff # 29 Date of Hire: 08/06/2018	Met
Staff # 30 Date of Hire: 08/03/2020	Met

**Staff Credentials Reviewed: 2**

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

**Technical Assistance**

The Consultant discussed with the Director that any staff member that was not employed in child care for six months or greater was required to obtain a new Criminal Records Check.

**Correction Deadline: 1/11/2022**

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

**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**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Adequate supervision observed on this date.