



**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:** 3/21/2017    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 11:55 AM    **Departure:** 2:00 PM

**CCLC-2037**

**Bremen Child Care Inc**

824 Temple Road Bremen, GA 30110 Haralson County  
 (770) 537-4012 rjohn26458@aol.com

**Regional Consultant**

Morgan Stahl  
 Phone: (770) 357-7042  
 Fax: (770) 357-7041  
 morgan.stahl@dec.al.gov

**Mailing Address**

1540 Five Points Rd  
 Waco, GA 30182

<b>Compliance Zone Designation</b>		
03/21/2017	Complaint Investigation Follow Up	Support
03/01/2017	Licensing Study	Good Standing
09/09/2016	Monitoring Visit	Good Standing

**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.

**Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg.2	Bldg. 2-Right	Infants and One Year Olds	1	6	C	17	C	NA	NA	Nap
Bldg.2	Bldg.2-Left	Three Year Olds and Four Year Olds	1	8	C	15	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 32			Total Capacity @25 sq. ft.: 0							
Main	Front Left		0	0	C	15	C	NA	NA	Not In Use
Main	Middle Left		0	0	C	12	C	NA	NA	Not In Use
Main	Middle Right		0	0	C	22	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 49			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 14			Total Capacity @35 sq. ft.: 81			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Playground	16	C
Main	Right Playground	35	C

**Comments**

Plan of Improvement: To Be Submitted 04/04/2017

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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](mailto: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)

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Kim Haney, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Morgan Stahl, Consultant

\_\_\_\_\_  
Date



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**Findings Report**

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The following information is associated with a Complaint Investigation Follow Up:

**Activities and Equipment**

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

**Not Met**

**Finding**

591-1-1-.12(1)(a) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner. It was determined based on observation that one infant was not strapped into the feeding chair with the provided straps in classroom Right of Building 2.

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**Correction Deadline: 3/21/2017**

**Recited on 3/21/2017**

**Finding**

591-1-1-.12(2)(d) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that there were two televisions on rolling shelving carts and one television on a shelving unit that were not secured to the shelves.

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**Correction Deadline: 3/24/2017**

**Recited on 3/21/2017**

<b>Children's Records</b>
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**591-1-1-.08 Children's Records**

**Not Met**

**Finding**

591-1-1-.08(p)1. requires Center Staff to ensure that the documentation for the arrival and departure of children includes at least the following information: the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. It was determined based on observation that the center did not have arrival and departure documentation for all children in care.

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**Correction Deadline: 3/21/2017**

**Recited on 3/21/2017**

<b>Facility</b>
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**591-1-1-.26 Playgrounds(CR)**

**Not Met**

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a gap measuring approximately twelve inches at the bottom of the fence, two top fence bars that were unattached, and the fence was leaning causing the fence to measure approximately three feet in height on the right side of the Right Playground.

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**Correction Deadline: 3/28/2017**

**Recited on 3/21/2017**

**Finding**

591-1-1-.26(6) requires that outdoor equipment be free of hazards such as lead-based paint, sharp corners, rust and splinters. It was determined based on observation that the following potentially hazardous equipment was observed:

Right Side Playground: Two red merry-go-rounds and the basketball goal post had chipping paint and rust.  
Left Side Playground: The green metal helicopter had rust and chipping paint and the red tunnel had rust.

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**Correction Deadline: 3/28/2017**

**Recited on 3/21/2017**

**Finding**

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that there was an excess of small sticks on the Right Playground, and there were exposed tree roots on the Left and the Right Playgrounds.

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**Correction Deadline: 3/28/2017**

**Recited on 3/21/2017**

**Staff Records**

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

**Defer**

**Defer**

591-1-1-.31(2)(b)-The correction deadline for this citation is May 1, 2017. This rule will be evaluated at the next regulatory visit.

**Correction Deadline: 5/1/2017**