



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: 8/10/2017 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 3:30 PM

CCLC-47673

First Baptist Day School

751 Green Street, NW Gainesville, GA 30501 Hall County
 (770) 535-2329 lisajohnson727@gmail.com

Mailing Address
 Same

Regional Consultant

Angela Byrd
 Phone: (678) 920-3975
 Fax:
 angela.byrd@decal.ga.gov
 Joint with: Chrissy Powell

Compliance Zone Designation

08/10/2017	Initial Licensing Study	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
Main	Room 126	One Year Olds	2	6	C	17	C	NA	NA	Floor Play
Main	Room 128	One Year Olds and Two Year Olds	3	9	C	17	C	NA	NA	Free Play
Main	Room 129	Two Year Olds	3	11	C	16	C	NA	NA	Circle Time
Main	Room 131	Infants	2	4	C	20	C	NA	NA	Floor Play
Main	Room 138	Two Year Olds	3	11	C	20	C	NA	NA	Free Play
Main	Room 143	One Year Olds	2	8	C	19	C	NA	NA	Floor Play
Main	Room 145	Infants	3	8	C	16	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 125					Total Capacity @25 sq. ft.: 0					
Upstairs	Room 107	Three Year Olds and Four Year Olds	2	8	C	14	C	NA	NA	Lunch
Upstairs	Room 101	Three Year Olds and Four Year Olds	2	11	C	15	C	NA	NA	Lunch
Upstairs	Room 103	Three Year Olds and Four Year Olds	2	13	C	14	C	NA	NA	Lunch
Upstairs	Room 104	Three Year Olds and Four Year Olds	2	8	C	14	C	NA	NA	Outside, Lunch
Upstairs	Room 105		0	0	C	14	C	NA	NA	
Upstairs	Room 106	Three Year Olds and Four Year Olds	3	5	C	13	C	NA	NA	Lunch
Upstairs	Room 109	Three Year Olds and Four Year Olds	2	14	C	16	C	NA	NA	Free Play, Transitioning
Total Capacity @35 sq. ft.: 100					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 116					Total Capacity @35 sq. ft.: 225					
					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground B	116	C
Upstairs	Playground A	43	C

Comments

Congratulations!!! Perission to operate is granted.

This licensed program does not carry liability insurance. The facility has this information posted on the posted notice board.

Plan of Improvement: Developed This Date 08/10/2017

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. You are encouraged not to wait and to complete the process as soon as possible.



Sign up Today!

www.qualityrated.decga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decga.gov or Call: 855-800-7747

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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@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)

Lisa Johnson, Program Official

Date

Angela Byrd, Consultant

Date

Chrissy Powell, 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: 8/10/2017 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 3:30 PM

CCLC-47673

First Baptist Day School

751 Green Street, NW Gainesville, GA 30501 Hall County
(770) 535-2329 lisajohnson727@gmail.com

Mailing Address
Same

Regional Consultant

Angela Byrd

Phone: (678) 920-3975

Fax:

angela.byrd@decal.ga.gov

Joint with: Chrissy Powell

The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Not Met

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on consultant's observation, that the bathroom vents on the first floor were observed not to be working properly.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed. On the day of the inspection, maintenance work was conducted to correct the vents.

Correction Deadline: 9/9/2017

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

Met

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Technical Assistance**

591-1-1-.25 - Please ensure the wasp nest in between the window pane of the window in bathroom 104 is removed before the window is opened for ventilation.

Comment

Observation-Center Clean/Well Maintained

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on consultant's observation that a window was observed to be cracked open with no screen present in Room 109.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will ensure screens are added to windows that are opened.

Correction Deadline: 8/10/2017

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26 - Please fluff and redistribute mulch on the playground as it was observed to be packed in the ground due to the heavy amount of rain.

Food Service

591-1-1-.15 Food Service & Nutrition**Not Met****Finding**

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on consultant's observation and staff statements, that some bottles do not come ready-to-feed.

POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly. The center will ensure that parents send ready-to-feed bottles every day and not have staff mix water and formula together.

Correction Deadline: 8/10/2017

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen Appears Clean/Well Organized

Health and Hygiene

591-1-1-.07 Children's Health**Technical Assistance****Technical Assistance**

591-1-1-.07(5) - Please ensure parent's do not send pacifier attachments in with their children. Consultant observed a pacifier attachment in a child's cubbie that had not been used during the child's arrival to the center.

Correction Deadline: 8/10/2017

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

Observed-Complete Documentation for May 17, 2017 - May 22, 2017.

	Safety
--	---------------

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

Comment

Observed-Positive Learning Environment.

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

Comment

No Routine Transportation Provided.

	Sleeping & Resting Equipment
--	---

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

Comment

591-1-1-.30 - Please ensure that cribs are at least twelve (12) inches apart when children are sleeping in them.

	Staff Records
--	----------------------

591-1-1-.09 Criminal Records Check(CR)	Met
---	------------

Comment

Criminal Records Check complete on sixty seven (67) staff.

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

Comment

Observed-100% Certified First Aid & CPR.

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

Comment

Consultant observed all lead staff education requirements.

	Staffing and Supervision
--	---------------------------------

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

Comment

Observed-Appropriate Staff:Child Ratios.

Comment

Observed-Adequate Supervision.