



**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: 5/6/2019 **VisitType:** Monitoring Visit **Arrival:** 10:45 AM **Departure:** 12:15 PM

CCLC-1845

Wrens Baptist Child Development Center

500 N. Main Street Wrens, GA 30833 Jefferson County
(706) 547-0600 wrensbaptistcdc@bellsouth.net

Regional Consultant

Valarie Musselwhite

Phone: (770) 357-9988

Fax: (678) 302-2440

valarie.musselwhite@decal.ga.gov

Mailing Address

Same

Quality Rated: No

| 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 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. |
|------------------------------------|------------------|---------------|--|
| 05/06/2019 | Monitoring Visit | Good Standing | |
| 02/21/2019 | POI Follow Up | Good Standing | |
| 01/08/2019 | POI Follow Up | Deficient | |

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 | 101 | | 0 | 0 | C | 18 | C | 26 | C | |
| Main | 102 | Three Year Olds | 1 | 9 | C | 12 | C | NA | NA | Outside |
| Main | 104 | Three Year Olds and Four Year Olds | 1 | 7 | C | 12 | C | 17 | C | Story |
| Main | 105 | Four Year Olds and Five Year Olds | 1 | 5 | C | 14 | C | 19 | C | Story |
| Main | 108 | One Year Olds and Two Year Olds | 2 | 5 | C | 11 | C | NA | NA | Nap,Lunch |
| Main | 109 | Infants and One Year Olds | 1 | 6 | C | 19 | C | NA | NA | Diapering |
| Main | 110 | Two Year Olds | 1 | 8 | C | 10 | C | NA | NA | Lunch,Nap |
| Main | 111 | One Year Olds | 1 | 6 | C | 8 | C | NA | NA | Nap,Lunch |
| Main | Cafeteria | | 0 | 0 | C | 35 | C | 49 | C | |

Total Capacity @35 sq. ft.: 139

Total Capacity @25 sq. ft.: 171

Total # Children this Date: 46

Total Capacity @35 sq. ft.: 139

Total Capacity @25 sq. ft.: 171

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------------------|----------------------|-----------------------|
| Main | PG- Back Playground | 77 | C |
| Main | PG- Left Back Playground | 13 | C |
| Main | PG- Left Front | 16 | C |
| Main | PG- Right Playground | 56 | C |

Comments

The consultant and director discussed lead teacher credentials, hand washing, and USDA guidelines.

Plan of Improvement: Developed This Date 05/06/2019

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

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.

- 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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Sandy Baker, Program Official

Date

Valarie Musselwhite, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

| |
|---------------------------------|
| Activities and Equipment |
|---------------------------------|

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

Correction Deadline: 2/21/2019

Corrected on 5/6/2019

.12(2) - Correction of previous citation in that the consultant observed all diapering surfaces clean and in good repair.

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

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR) **Not Met**

Technical Assistance

591-1-1-.26(4) - Please ensure the interior fence from Right Playground to Back Playground is secure along the bottom.

Correction Deadline: 5/6/2019

Technical Assistance

591-1-1-.26(6) - Please ensure the bolts along the black resilient surface border are flush to the border.

Correction Deadline: 5/16/2019

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on a observation that the Right Playground had a tree branch sticking straight up from the ground posing as a hazard and exposed concrete to the far left of the large swing set.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 5/10/2019

| |
|---------------------|
| Food Service |
|---------------------|

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

591-1-1-.15(1) - Please ensure the menu meets USDA guidelines.

Correction Deadline: 5/6/2019

| |
|---------------------------|
| Health and Hygiene |
|---------------------------|

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Technical Assistance****Technical Assistance**

591-1-1-.17(8) - Please ensure staff are washing their hands with warm soap and running water after diapering, even if wearing gloves while diapering. Gloves are not a replacement for proper hand washing.

Correction Deadline: 5/6/2019

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

The center currently does not dispense or administer medication.

| |
|---------------|
| Safety |
|---------------|

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

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

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

Complete documentation of transportation observed.

| |
|---|
| Sleeping & Resting Equipment |
|---|

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

Pleasant naptime environment observed.

| |
|----------------------|
| Staff Records |
|----------------------|

| | |
|--|-----|
| Staff # 1 Date of Hire: 03/20/2018 | Met |
| Staff # 2 Date of Hire: 11/17/2017 | Met |
| Staff # 3 Date of Hire: 11/10/2011 | Met |
| Staff # 4 Date of Hire: 01/24/2014 | Met |
| Staff # 5 Date of Hire: 08/21/2009 | Met |
| Staff # 6 Date of Hire: 08/09/2018 | Met |
| Staff # 7 Date of Hire: 11/12/2016 | Met |
| Staff # 8 Date of Hire: 04/22/2019 | Met |
| Staff # 9 Date of Hire: 11/02/2005 | Met |
| Staff # 10 Date of Hire: 10/03/2011 | Met |
| Staff # 11 Date of Hire: 02/04/2019 | Met |
| Staff # 12 Date of Hire: 11/15/2015 | Met |
| Staff # 13 Date of Hire: 04/30/2012 | Met |
| Staff # 14 Date of Hire: 06/19/2017 | Met |
| Staff # 15 Date of Hire: 08/22/2006 | Met |

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Correction Deadline: 2/15/2019

Corrected on 5/6/2019

.31(2)(b)2. - Correction of previous citation in that the center has a lead teacher in place for all classrooms. The lead teachers are working toward obtaining their credentials within the 24 months of a newly hired teacher.

| |
|---------------------------------|
| 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.