



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: 3/15/2019 **VisitType:** Monitoring Visit **Arrival:** 8:55 AM **Departure:** 10:30 AM

CCLC-1967

Chattanooga Valley Baptist Day Care

90 Nick-A-Jack Lane Flintstone, GA 30725 Walker County
 (706) 820-9736 momary@cvbchurch.org

Mailing Address

90 Nick-A-Jack Lane
 Flintstone, TN 30725

Regional Consultant

Coty Cummings

Phone: (770) 357-4919

Fax: (770) 357-4918

coty.cummings@decal.ga.gov

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.
03/15/2019	Monitoring Visit	Good Standing	
09/11/2018	Licensing Study	Good Standing	
06/19/2018	Complaint Closure	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	109-1R	One Year Olds	1	3	C	9	C	NA	NA	Circle Time
Main	110-1L	Infants	1	5	C	12	C	NA	NA	Floor Play
Main	111-2R	One Year Olds	1	3	C	9	C	NA	NA	Free Play
Main	114-2L	Two Year Olds	1	10	C	14	C	NA	NA	Snack
Main	115-3R		0	0	C	11	C	NA	NA	Not In Use
Main	119-4R	Three Year Olds and Four Year Olds	1	10	C	13	C	NA	NA	Centers
Main	121-5R		0	0	C	13	C	NA	NA	Not In Use
Main	126		0	0	C	12	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 93			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 31			Total Capacity @35 sq. ft.: 93							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	3's/4's Playground	56	C
Main	4's-5's Playground	56	C
Main	Infant/Toddler	37	C
Main	Three's Playground	38	C
Main	Two's Playground	37	C

Comments

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.al.ga.gov/CCS/RulesAndRegulations.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.al.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://dec.al.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)



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.al.ga.gov/>
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.al.ga.gov

Megan O'Mary, Program Official

Date

Coty Cummings, Consultant

Date



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Findings Report

Date: 3/15/2019 **VisitType:** Monitoring Visit

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Departure: 10:30 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Child # 1

Met

591-1-1-.08 Children's Records

Not Met

Finding

591-1-1-.08(1)(b) requires Center Staff to maintain a file for each child that includes parental authorizations, including, but not limited to, written authorization for the Center to obtain emergency medical care for the child when the Parent is not available. It was determined based on a review of records that the center had one of two children's files without parental written permission for emergency medical care.

POI (Plan of Improvement)

The Center will develop and follow a system to place and maintain all types of parental authorizations in these files.

Correction Deadline: 3/15/2019

Recited on 3/15/2019

Facility

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

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)	Met
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Correction Deadline: 9/11/2018

Corrected on 3/15/2019

Previous citation observed corrected. No hazards observed accessible.

591-1-1-.26 Playgrounds(CR)	Not Met
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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 observation that there was a large active ant bed on the middle right playground near the entrance fence and by the bucket swings. In addition an active ant bed was observed on the back right playground.

POI (Plan of Improvement)

The Center will treat the ant beds.

Correction Deadline: 3/29/2019

Recited on 3/15/2019

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.
Please ensure to wash hands prior to diapering.

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

Proper hand washing stated throughout the center.

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

Documentation for medication dispensing observed complete.

Safety

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

Positive reinforcement was stated to be used in the center for discipline.

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

The center is not transporting at this time.

Sleeping & Resting Equipment

Comment

SIDS rules observed met.

Staff Records**Records Reviewed: 15****Records with Missing/Incomplete Components: 2**

Staff # 1	Met
Date of Hire: 10/01/2008	
Staff # 2	Met
Date of Hire: 08/30/2018	
Staff # 3	Met
Date of Hire: 12/14/2017	
Staff # 4	Not Met
Date of Hire: 10/02/2018	
<u>"Missing/Incomplete Components"</u>	
.33(3)-Health & Safety Certificate	
Staff # 5	Met
Date of Hire: 08/27/2018	
Staff # 6	Met
Date of Hire: 11/15/2017	
Staff # 7	Met
Date of Hire: 05/03/2017	
Staff # 8	Not Met
Date of Hire: 09/17/2018	
<u>"Missing/Incomplete Components"</u>	
.33(3)-Health & Safety Certificate	
Staff # 9	Met
Date of Hire: 07/31/2017	
Staff # 10	Met
Date of Hire: 02/10/2017	
Staff # 11	Met
Date of Hire: 09/12/2018	
Staff # 12	Met
Date of Hire: 07/20/2016	

Records Reviewed: 15**Records with Missing/Incomplete Components: 2**

Staff # 13 Met
Date of Hire: 11/27/2018

Staff # 14 Met
Date of Hire: 09/14/2018

Staff # 15 Met
Date of Hire: 10/16/2008

Staff Credentials Reviewed: 15

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

Criminal record checks were observed to be complete.

Comment

Director provided five file(s) for employees hired since last visit.

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

Correction Deadline: 9/11/2018

Corrected on 3/15/2019

Previous citation observed corrected. Criminal Records checks observed complete.

591-1-1-.33 Staff Training Not Met**Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records that the center had two staff without documentation of the required health and safety training.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 3/29/2019

Recited on 3/15/2019

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.