

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: 8/13/2020 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:55 AM

CCLC-2426 Regional Consultant

Bethesda Baptist Church Childcare Center

Compliance Zone Designation

Monitoring Visit

Licensing Study

Monitoring Visit

3830 GA Hwy 85 Ellerslie, GA 31807 Harris County (706) 561-1997 bethesdachildcarecenter@gmail.com

Good Standing

Good Standing

Good Standing

Mailing Address P.O. Box 157 Ellerslie, GA 31807

Quality Rated: No

08/13/2020

02/05/2020

07/25/2019

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

Laura Swann

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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

Deficient - Program is not demonstrating an acceptable level of performance in meeting

the rules.

standing, support, and 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 |
|----------|--------------|---------------------------------|-------|------------------------|------|---------------|-----------------|---------------|-----------------|----------------------------|
| Single | Busybees | Three Year Olds | 1 | 8 | С | 11 | С | NA | NA | Outside |
| Single | Butterflies | Infants | 1 | 6 | С | 13 | С | NA | NA | Floor Play |
| Single | Caterpillars | Two Year Olds | 1 | 8 | С | 12 | С | NA | NA | Free Play |
| Single | Creepers | One Year Olds | 1 | 8 | С | 12 | С | NA | NA | Free Play |
| Single | Crickets | | 0 | 0 | С | 15 | С | NA | NA | |
| Single | Cuddlebugs | Infants and One Year Olds | 2 | 7 | С | 18 | С | NA | NA | Feeding,Nap,Flo or Play |
| Single | Dragonflies | Four Year Olds | 1 | 15 | С | 18 | С | NA | NA | Outside |
| Single | Fireflies | | 0 | 0 | С | 15 | С | NA | NA | |
| Single | Grasshoppers | | 0 | 0 | С | 23 | С | NA | NA | |
| Single | Honeybees | Three Year Olds | 1 | 8 | С | 12 | С | NA | NA | Outside |
| Single | Superstars | | 0 | 0 | С | 31 | С | NA | NA | |
| Single | Twinklers | Two Year Olds | 1 | 10 | С | 12 | С | NA | NA | Centers |
| | | Total Capacity @35 sq. ft.: 192 | | Total Capacity @25 sq. | | | | | | |

Total # Children this Date: 70 Total Capacity @35 sq. ft.: 192 Total Capacity @25 sq. ft : 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------------|----------------------|-----------------------|
| Single | 1st right infant - 2 | 18 | С |
| Single | 2nd right 2 -4 | 42 | С |
| Single | Back Afterschool | 93 | С |

Comments

A virtual inspection was conducted on August 13, 2020, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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.decal.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://qbi.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@decal.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://decal.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.decal.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@decal.ga.gov

| Kimberly Smith, Program Official | Date | Laura Swann, Consultant | Date |
|----------------------------------|------|-------------------------|------|

Georgia Department of Early Care and Learning Revision #0

Revision Date: 8/13/2020 5:06:16 PM



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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 8/13/2020 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:55 AM

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Mailing Address P.O. Box 157 Ellerslie, GA 31807 Laura Swann

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The following information is associated with a Monitoring Visit:

| | Activities and Equipment |
|--|--------------------------|
| | |
| 591-1-112 Equipment & Toys(CR) | Met |
| Comment | |
| A variety of equipment and toys were observed throughout the center. | |
| 591-1-135 Swimming Pools & Water-related Activities(CR) | Met |
| Comment | |
| Center does not provide swimming activities. | |
| | Facility |
| | - |
| 591-1-119 License Capacity(CR) | Met |
| Comment | |
| Licensed capacity observed to be routinely met by center. | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met |
| Comment | |
| Center appears clean and well maintained. | |
| 591-1-126 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

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Technical Assistance

Technical Assistance

591-1-1-.36 - A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date.

Staff Records

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/22/2020

Staff # 2 Met

Date of Hire: 11/02/2020

Staff # 3 Met

Staff # 4 Met

Date of Hire: 03/04/2019

Staff # 5

Date of Hire: 07/16/2020

Staff # 6 Met

Staff # 7

Date of Hire: 06/20/2016

Staff # 8 Met

| Records Reviewed: 30 | Records with Missing/Incomplete Components: 0 |
|--|---|
| Date of Hire: 10/10/2019 | |
| Staff # 9 Date of Hire: 07/07/2017 | Met |
| Staff # 10 Date of Hire: 12/05/2017 | Met |
| Staff # 11 Date of Hire: 01/14/2011 | Met |
| Staff # 12 Date of Hire: 01/07/2004 | Met |
| Staff # 13 Date of Hire: 09/01/2020 | Met |
| Staff # 14 Date of Hire: 04/28/2008 | Met |
| Staff # 15 Date of Hire: 09/17/2018 | Met |
| Staff # 16 | Met |
| Staff # 17 Date of Hire: 11/19/2019 | Met |
| Staff # 18 Date of Hire: 06/18/2019 | Met |
| Staff # 19 Date of Hire: 11/23/2020 | Met |
| Staff # 20 Date of Hire: 11/05/2014 | Met |
| Staff # 21 Date of Hire: 08/20/2018 | Met |
| Staff # 22 Date of Hire: 12/11/2013 | Met |
| Staff # 23 Date of Hire: 05/29/2018 | Met |

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Staff # 24

Met

Met

Staff # 25

Date of Hire: 12/17/2018

Staff # 26

Met

Staff # 27

Met

Date of Hire: 09/04/2019

Staff # 28

Met

Date of Hire: 05/02/2016

Staff # 29

Met

Staff # 30

Met

Date of Hire: 07/16/2018

Staff Credentials Reviewed: 6

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 3 file(s) for employees hired since last visit.

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

Met

Correction Deadline: 3/6/2020

Corrected on 8/13/2020

.14(2) - Correction observed on this date. First Aid and CPR certification was obtained as required.

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

Met

Comment

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on June16, 2020.

Correction Deadline: 8/13/2020

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

Staff observed to provide direct supervision and be attentive to children's needs.