



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: 4/30/2019 **VisitType:** Licensing Study **Arrival:** 2:35 PM **Departure:** 4:45 PM

CCLC-3195

Pinehurst Baptist Church Child

4217 Saint Mary's Road Columbus, GA 31907 Muscogee County
 (706) 689-8044 pinehurstbaptist@mchsi.com

Regional Consultant

Penny Svenson

Phone: (470) 346-1037

Fax: (678) 891-5613

penny.svenson@dec.al.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. |
|------------------------------------|--------------------------------|---------------|--|
| 04/30/2019 | Licensing Study | Good Standing | |
| 11/28/2018 | Monitoring Visit | Good Standing | |
| 04/24/2018 | Incident Investigation 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 |
|--------------------------------|------------------|---|---------------------------------|----------|------|------------|--------------|------------|--------------|----------------------|
| 2 | Back room | | 0 | 0 | C | 7 | C | NA | NA | |
| 2 | Entrance | | 0 | 0 | C | 5 | C | NA | NA | |
| 2 | Left Room | | 0 | 0 | C | 10 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 22 | | | Total Capacity @25 sq. ft.: 173 | | | | | | | |
| 3 | Front Kitchen | | 0 | 0 | C | 5 | C | NA | NA | |
| 3 | Left Room | | 0 | 0 | C | 7 | C | NA | NA | |
| 3 | Main | | 0 | 0 | C | 10 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 22 | | | Total Capacity @25 sq. ft.: 173 | | | | | | | |
| 4 | 2nd Left | | 0 | 0 | C | 12 | C | NA | NA | |
| 4 | 3rd Left | Four Year Olds | 1 | 10 | C | 13 | C | NA | NA | Transitioning |
| 4 | Flrst Left | Five Year Olds | 1 | 11 | C | 17 | C | NA | NA | Transitioning |
| 4 | Lunch Room | Six Year Olds and Over | 1 | 15 | C | 25 | C | NA | NA | Snack, Transitioning |
| Total Capacity @35 sq. ft.: 67 | | | Total Capacity @25 sq. ft.: 173 | | | | | | | |
| I | Front Building I | Three Year Olds and Four Year Olds and Five Year Olds | 3 | 33 | C | 36 | C | 50 | C | Story, Transitioning |
| I | Room 2 | | 0 | 0 | C | 5 | C | NA | NA | |
| I | Room 3 | | 0 | 0 | C | 6 | C | NA | NA | |
| I | Room I | | 0 | 0 | C | 15 | C | 22 | C | |

| | | |
|--------------------------------|---------------------------------|---------------------------------|
| | Total Capacity @35 sq. ft.: 62 | Total Capacity @25 sq. ft.: 173 |
| Total # Children this Date: 69 | Total Capacity @35 sq. ft.: 173 | Total Capacity @25 sq. ft.: 173 |


| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments

The Consultant reviewed and discussed the Compliance and Determination Worksheet on this date.

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://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@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.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

Beverly Law, Program Official

Date

Penny Svenson, Consultant

Date



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Findings Report

Date: 4/30/2019 **VisitType:** Licensing Study **Arrival:** 2:35 PM **Departure:** 4:45 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Comment

A variety of equipment and toys were observed throughout the center.

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

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Bathrooms observed to be clean and well maintained.

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

Correction Deadline: 11/28/2018

Corrected on 4/30/2019

The correction was observed on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR) **Met**

Comment

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR) **Met**

Comment

The consultant observed trees being trimmed and roots being extracted from the ground in order to make the playground safer.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk
5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk
2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decal.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Health and Hygiene

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

No children enrolled who require diapering. School age children attend only for after school hours.

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

Staff were observed to remind children to wash hands.

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

The Provider stated no medications have been administered since the last regulatory visit.

Safety

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and redirection were observed on this date.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

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

Center does not provide routine transportation.

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. Cleaning and disinfecting of mats was discussed with the director on this date.

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

Records Reviewed: 13
Records with Missing/Incomplete Components: 1

| | |
|---|---------|
| Staff # 1 | Met |
| Date of Hire: 08/24/1998 | |
| | |
| Staff # 2 | Met |
| Date of Hire: 08/27/2004 | |
| | |
| Staff # 3 | Met |
| Date of Hire: 12/07/1998 | |
| | |
| Staff # 4 | Met |
| Date of Hire: 08/23/2011 | |
| | |
| Staff # 5 | Met |
| Date of Hire: 11/02/2016 | |
| | |
| Staff # 6 | Not Met |
| Date of Hire: 08/06/2018 | |
| <u>"Missing/Incomplete Components"</u> | |
| .14(2)-CPR missing,.14(2)-First Aid Missing | |
| | |
| Staff # 7 | Met |
| Date of Hire: 08/18/2003 | |
| | |
| Staff # 8 | Met |
| Date of Hire: 11/29/2016 | |
| | |
| Staff # 9 | Met |
| Date of Hire: 08/17/2017 | |
| | |
| Staff # 10 | Met |
| Date of Hire: 09/15/2003 | |
| | |
| Staff # 11 | Met |
| Date of Hire: 10/07/1996 | |
| | |
| Staff # 12 | Met |
| Date of Hire: 04/04/1999 | |
| | |
| Staff # 13 | Met |
| Date of Hire: 08/01/1973 | |

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

Comment

Criminal record checks were observed to be complete. There was one staff member with a National Determination that wasn't on the premises but has been supervised by another staff member with a Comprehensive Determination.

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

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training.

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**

Correction Deadline: 11/28/2018

Corrected on 4/30/2019

The correction was observed on this date. All staff:child ratios were met.

591-1-1-.32 Supervision(CR) **Met**

Comment

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