



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: 2/21/2020 **VisitType:** Monitoring Visit **Arrival:** 1:40 PM **Departure:** 3:30 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.
02/21/2020	Monitoring Visit	Good Standing	
09/09/2019	Licensing Study	Good Standing	
04/30/2019	Licensing Study	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		0	0	C	13	C	NA	NA		
4	Flrst Left		0	0	C	17	C	NA	NA		
4	Lunch Room		0	0	C	25	C	NA	NA		
Total Capacity @35 sq. ft.:			67		Total Capacity @25 sq. ft.:						173
I	Front Building I	Three Year Olds and Four Year Olds	2	31	C	36	C	50	C	Nap	
I	Room 2		0	0	C	5	C	NA	NA		
I	Room 3		0	0	C	6	C	NA	NA		
I	Room I	Six Year Olds and Over	2	18	C	15	NC	22	C	Transitioning,Na p	
Total Capacity @35 sq. ft.:			62		Total Capacity @25 sq. ft.:						173

Total # Children this Date: 49

Total Capacity @35 sq. ft.: 173

Total Capacity @25 sq. ft.: 173

Building	Playground	Playground Occupancy	Playground Compliance
I	A	88	C
I	B	31	C

Comments

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

Plan of Improvement: Developed This Date 02/21/2020

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 1/2 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

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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

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

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 observation that the vent in the boys bathroom In Building I wasn't operable as required.

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.

Correction Deadline: 3/22/2020

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****Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on Consultant observation that these hazards were present on the playgrounds:

There were two boards that were broken at the top of the ladder on the play equipment on the playground on the far right of Building I. The S hooks were rusted and needed to be painted on the swings throughout all playgrounds.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 3/2/2020**Technical Assistance**

The Consultant discussed with the Director to monitor the resilient surface and replenish as needed.

Correction Deadline: 3/2/2020

Health and Hygiene

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

No children enrolled who require diapering.

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

Ratios were obtained during nap time.

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

The Provider stated there are currently no children on medications.

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

This program is evaluated as an afterschool program.

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 08/27/2004	
Staff # 2	Met
Date of Hire: 08/23/2011	
Staff # 3	Met
Date of Hire: 08/01/1973	
Staff # 4	Met
Date of Hire: 11/01/2019	
Staff # 5	Met
Date of Hire: 01/04/1988	
Staff # 6	Met
Date of Hire: 09/09/1996	
Staff # 7	Met
Date of Hire: 12/07/1998	
Staff # 8	Met
Date of Hire: 11/05/2013	
Staff # 9	Met
Date of Hire: 08/01/1986	
Staff # 10	Met
Date of Hire: 11/03/1997	
Staff # 11	Met
Date of Hire: 02/04/2019	

Staff Credentials Reviewed: 0

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**

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.