



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: 4/24/2023 **VisitType:** Initial-TA

Arrival: 9:00 AM

Departure: 11:30 AM

CCLC-1967

**Technical Assistance Unit
Consultant**

Chattanooga Valley Baptist Day Care

Lisa Johnson

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

Phone: 470-586-7338
 Fax: 404-419-7024
 lisa.johnson@decal.ga.gov

Mailing Address

90 Nick-A-Jack Lane
 Flintstone, TN 30725

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
03/13/2023	Complaint Closure	Good Standing	
12/15/2022	Complaint Investigation Follow Up	Good Standing	
12/14/2021	Incident Investigation by Phone	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Max 35 SF.	Max 25 SF.
Main	109-1R	One Year Olds	9	NA
Main	110-1L	Three Year Olds	12	NA
Main	111-2R	One Year Olds	9	NA
Main	114-2L	Two Year Olds	14	NA
Main	115-3R	Infants	11	NA
Main	119-4R	Three Year Olds	13	NA
Main	121-5R	Four Year Olds	13	NA
Main	126	Four Year Olds	12	NA
		Total Capacity @35 sq. ft.: 93	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 56		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

The purpose of the visit was to conduct an initial TA visit for Health and Safety grant additional funding. The H&S TA agreement was discussed and signed on this date as well as the H&S needs assessment. Introductions were made to all staff and a mock TA visit was conducted. Goals were developed and discussed with management and staff during the visit. The TA consultant will follow up regarding the variance waiver for the restrooms in the classrooms and in 2 classrooms where the diaper changing station is not close to the restroom in the classroom. A follow up TA visit has been scheduled for May 23, 2023.

Strength Based TA

Plan of Improvement:

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Megan O'Mary, Program Official

Date

Lisa Johnson, Consultant

Date

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Facility

Rule: 591-1-1-.25(13) - (13) Indoor Storage Areas. Potentially hazardous equipment, materials and supplies shall be stored in a locked area inaccessible to children. Examples of items to be stored include non-food related products under pressure in aerosol dispensing cans, flammable and corrosive materials, cleaning supplies, poisons, insecticides, office supplies and industrial-sized or commercial buckets with a capacity of three gallons or more or any other similar device with rigid sides which would not tip over if a toddler fell into the container head first.

S.M.A.R.T Goal: All staff will ensure that hazards are not accessible to the children in care daily as required.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	-Management will discussed with all staff the importance of keeping hazards locked or inaccessible to the children in care by the end of the week. -Management will conduct a walk through of the classrooms periodically during the day daily to ensure that hazards are not accessible to the children in care. If hazards are observed, staff will be asked to put them away.	All staff	04/28/2023	Developed		-The TA consultant discussed having staff conduct the Core rules training as a refresher.

Materials Needed: NA

Resources Provided:NA