OF GROUP	2 Martin Luther	rgia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 557-5562 WWW.DECAL.GA.GOV			
1776		Cover Sheet			
Date: 3/3/2022 Vi	sitType: Incident Investigation & Follow Up	Arrival: 3:10 PM	Departure: 4:10 PM		
CCLC-1890		Reg	ional Consultant		
First Baptist Child Development		Katrina Maddox			
100 Broad Street LaGrange, GA 30240 Troup County (706) 884-2437 nancy@fbclagrange.org		Phone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov			

Mailing Address 207 West Haralson St. LaGrange, GA 30240

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			
03/03/2022	Incident Investigation & Follow Up	Good Standing	standing, support Good Standing -	, and deficient. Program is demonstrating an acceptable level of performance in meeting		
08/19/2021	Licensing Study	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting		
01/29/2021	Monitoring Visit	Good Standing	Deficient	 rules. Program is not demonstrating an acceptable level of performance in meeting the rules. 		

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	1st Left Rm 189		0	0	С	17	C	NA	NA	
Main	1st Rt. Rm 193	One Year Olds	2	8	С	15	С	NA	NA	Transitioning
Main	2nd Left. Rm 190		0	0	С	17	С	NA	NA	
Main	3rd Left Rm 188	Two Year Olds	2	12	С	17	С	NA	NA	Transitioning
Main	3rd RtRm 150	Infants	2	6	С	12	С	NA	NA	Transitioning,Na p,Feeding
Main	Room 151	Infants	2	6	С	12	С	NA	NA	Floor Play,Diapering
		Total Capacity @35 sq. ft.: 7	9		Total C ft.: 0	apacity @	25 sq.	Building (Centers F		city limited by
Upstairs	Room 251	Three Year Olds	2	14	С	17	С	NA	NA	Snack,Transitioni ng
Upstairs	Room 252	Four Year Olds	2	15	С	21	С	NA	NA	Snack,Transitioni ng
		Total Capacity @35 sq. ft.: 2	Capacity @35 sq. ft.: 20		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Centers Request		city limited by
Total # Cl	hildren this Date: 61	Total Capacity @35 sq. ft.: 9	9		Total C ft.: 0	apacity @	25 sq.			
		Playgroup		lavoround	1					

Building	Playground	Playground Occupancy	Playground Compliance
Main	1st playground	27	С

Main 2nd playground	26	С
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Comments

Plan Of Improvement is due by 3/8/2022.

Plan of Improvement: To Be Submitted 03/08/2022

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





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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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)

Nancy Hartman, Program Official

Date

Date

Georgia Department of Early Care and Learning	v1.03

The following information is associated with a Incident Investigation & Follow Up:

Follow Up

591-1-117	Hygiene(CR)	

Correction Deadline: 5/16/2017

Corrected on 3/3/2022

.17(7)(a-d) - Citation has been corrected.

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Correction Deadline: 5/16/2017

Corrected on 3/3/2022 .32(1) - Citation has been corrected.

2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Bright from the Start Georgia Department of Early Care and Learning

Findings Report

Arrival: 3:10 PM

Departure: 4:10 PM

Regional Consultant Phone: (706) 434-4412

Staffing and Supervision

Fax: (706) 434-7708 katrina.maddox@decal.ga.gov

Date: 3/3/2022 VisitType: Incident Investigation &

First Baptist Child Development

(706) 884-2437 nancy@fbclagrange.org

100 Broad Street LaGrange, GA 30240 Troup County

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Met

Met

Page 1 of 1

Health and Hygiene

Katrina Maddox