

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: 7/20/2023 VisitType: Monitoring Visit

Arrival: 9:20 AM

Departure: 12:00 PM

Regional Consultant Rebekah Mullinax

Phone: (770) 357-7056

rebekah.mullinax@decal.ga.gov

Joint with: Ashley Richards

Fax: (770) 357-7055

CCLC-1845

Wrens Baptist Child Development Center

500 N. Main Street Wrens, GA 30833 Jefferson County CCLC-1845 cdcoffice@wrensbaptist.org

Mailing Address

Same

Quality Rated: No

			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			
07/20/2023	Monitoring Visit	Good Standing	standing, support, and deficient.			
02/21/2023	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
09/20/2022	Monitoring Visit	Good Standing	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. 		

Ratios/License Capacity

101	Five Year Olds and Six			NC/C	SF.	Comp.	SF.	Comp.	Notes
	Year Olds and Over	1	10	С	18	С	26	С	Free Play,Centers
102	One Year Olds	1	5	С	12	С	NA	NA	Outside
104	Three Year Olds and Four Year Olds	1	6	С	12	С	17	С	Outside
105	Three Year Olds	1	8	С	14	С	19	С	Outside
108	Two Year Olds	1	6	С	11	С	NA	NA	Outside
109	Infants	2	9	С	19	С	NA	NA	Free Play,Floor Play
110	One Year Olds and Two Year Olds	1	4	С	10	С	NA	NA	Outside
111		0	0	С	8	С	NA	NA	
Cafeteria		0	0	С	35	С	49	С	
	Total Capacity @35 sq. ft.: 139					25 sq.			
	104 105 108 109 110 111	102One Year Olds104Three Year Olds and Four Year Olds105Three Year Olds108Two Year Olds109Infants110One Year Olds and Two Year Olds111Cafeteria	102One Year Olds1104Three Year Olds and Four Year Olds1105Three Year Olds1108Two Year Olds1109Infants2110One Year Olds and Two Year Olds1111One Year Olds0Cafeteria0	102One Year Olds15104Three Year Olds and Four Year Olds16105Three Year Olds18108Two Year Olds16109Infants29110One Year Olds and Two Year Olds14111One Year Olds00Cafeteria000	102One Year Olds15C104Three Year Olds and Four Year Olds16C105Three Year Olds18C108Two Year Olds16C109Infants29C110One Year Olds and Two Year Olds14C111One Year Olds and Two Year Olds00CCafeteria00CTotal Capacity @35 sq. ft.: 139Total Ca	102 One Year Olds 1 5 C 12 104 Three Year Olds and Four Year Olds 1 6 C 12 105 Three Year Olds 1 8 C 14 108 Two Year Olds 1 6 C 11 109 Infants 2 9 C 19 110 One Year Olds and Two Year Olds 1 4 C 10 111 One Year Olds 0 0 C 8 Cafeteria 0 0 C 35	102 One Year Olds 1 5 C 12 C 104 Three Year Olds and Four Year Olds 1 6 C 12 C 105 Three Year Olds 1 8 C 14 C 105 Three Year Olds 1 8 C 14 C 108 Two Year Olds 1 6 C 11 C 109 Infants 2 9 C 19 C 110 One Year Olds and Two Year Olds 1 4 C 10 C 111 One Year Olds and Two Year Olds 0 0 C 8 C 111 Infants 0 0 C 8 C C 111 Infants 0 0 C 8 C C Infants 0 0 C 8 C C C C C C C C C C C C C C C C C C C <	102 One Year Olds 1 5 C 12 C NA 104 Three Year Olds and Four Year Olds 1 6 C 12 C 17 105 Three Year Olds 1 8 C 14 C 19 105 Three Year Olds 1 8 C 14 C 19 108 Two Year Olds 1 6 C 11 C NA 109 Infants 2 9 C 19 C NA 110 One Year Olds and Two Year Olds and Two Year Olds 1 4 C 10 C NA 111 One Year Olds and Two Year Olds 0 0 C 8 C NA 111 One Year Olds and Two Year Olds 0 0 C 8 C NA Cafeteria 0 0 C 35 C 49 Total Capacity @35 sq. ft.: 139 Total Capacity @25 sq. Total Capacity @25 sq. Total Capacity @25 sq. Total Capacity @25 sq.	102 One Year Olds 1 5 C 12 C NA NA 104 Three Year Olds and Four Year Olds 1 6 C 12 C 17 C 105 Three Year Olds 1 8 C 14 C 19 C 105 Three Year Olds 1 8 C 14 C 19 C 105 Three Year Olds 1 6 C 11 C NA NA 108 Two Year Olds 1 6 C 11 C NA NA 109 Infants 2 9 C 19 C NA NA 110 One Year Olds and Two Year Olds and Two Year Olds 1 4 C 10 C NA NA 111 One Year Olds and Two Year Olds and Two Year Olds 0 0 C 8 C NA NA 111 C O 0 C 35 C 49 C 111 Capacity @35 sq. ft.: 139

Total # Children this Date: 48 Total Capacity @35 sq. ft.: 139

Total Capacity @25 sq. ft.: 139

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Back Playground	77	С
Main	PG- Left Back Playground	13	С
Main	PG- Left Front	16	С

Georgia Department of Early Care and Learning

Main	PG- Right Playground	56	С
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Comments

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Criminal record checks were observed to be complete. Director provided two files for employees hired since last visit.

Plan of Improvement: Developed This Date 07/20/2023

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Courtney Lund, Program Official Date
Ashley Richards, Regional Consultant Date

Rebekah Mullinax, Regional Consultant

Date

	Georgia Depart her King Jr. Dr Atlanta, GA 04) 657-5562 W	ive SE, 670 30334	East Tower	irning		
1776 1776 1775 1775 1775 1775 1775 1775	(Findings	Report)				
Date: 7/20/2023 VisitType: Monitoring Visit	Arrival:	9:20 AM	Departure:	12:00 PM		
CCLC-1845 Wrens Baptist Child Development Center	,	Reb	nal Consultant ekah Mullinax ne: (770) 357-7()56		
500 N. Main Street Wrens, GA 30833 Jefferson County CCLC-1845 cdcoffice@wrensbaptist.org	,	Fax: (770) 357-7055 rebekah.mullinax@decal.ga.gov Joint with: Ashley Richards				
Mailing Address Same The following information is associated with a Monit	oring Visit:					
		Activiti	es and Equ	iipment		
591-1-112 Equipment & Toys(CR)				Met		
Correction Deadline: 2/21/2023						
Corrected on 7/20/2023 .12(2) - The previous citation corrected in that in Clas- the science center shelf was repainted and in good -the handles on the blue cabinet near the cubby shel	repair	d and in goo	od repair			
Correction Deadline: 2/21/2023		-				
Corrected on 7/20/2023 .12(4) - Previous citation corrected in that in Classro -The bookshelf in the writing center was secured -The chairs were unstacked and placed around the ta		e classroom	1			
591-1-135 Swimming Pools & Water-related Activitie	es(CR)			N/A		
Comment Center does not provide swimming activities.						
				Facility		
591-1-106 Bathrooms				Met		
Correction Deadline: 3/23/2023						
Corrected on 7/20/2023 .06(4) - The previous citation corrected in that in the 101 have a functioning and adequate exhaust fan.	girls and boys	bathrooms	adjacent to Cla	ssroom		
591-1-119 License Capacity(CR)				Met		
Comment Licensed capacity observed to be routinely met by cente	r.					

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

Technical Assistance

591-1-1-.25(13) - Please ensure that potentially hazardous materials and supplies be stored in a locked area inaccessible to children.

Correction Deadline: 7/20/2023

Correction Deadline: 2/21/2023

Corrected on 7/20/2023

.25(3) - The previous citation corrected in that the boys and girls bathrooms adjacent to Classroom 101: -the broken toiled seat in the girls bathroom was replaced

-the broken hot water faucet in the boys bathroom was replaced

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

Correction Deadline: 2/21/2023

Corrected on 7/20/2023

.26(4) - The previous citations corrected in that the Back Playground right bottom of the chain link fence was in good repair and the four inch gap in the left back wood fence was also in good repair.

Correction Deadline: 2/21/2023

591-1-1.10 Diapering Areas & Practices(CR)

Corrected on 7/20/2023

.26(9) - The previous citations corrected in that the Back Playground has no active ant beds and the Left Back Playground removed the adult bench that was in need of repair.

Health and Hygiene

Comment Hand washing requirements for diapering were discussed with the director on this date. Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Met

Met

Met

Met

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

Comment

Discussed SIDS and infant sleeping position.

Staff D rds

Comment Criminal record checks we Comment

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

Comment

591-1-1-.32 Staff:Child R

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal record checks were observed to be complete.	
Comment Director provided two files for employees hired since last visit.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
Staffing a	and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	

Met