OF C CORE E		King Jr. Dr Atlanta, GA	ive SE, 670 Éa	ast Tower	
1776 J 776		Cover S	heet		
	Incident Investigation/Monitoring Visit	Arrival:	7:35 AM	Departure: 8:35 AM	
CCLC-2426			Regio	onal Consultant	
Bethesda Baptist Church Child	dcare Center	Laura Swann			
3830 GA Hwy 85 Ellerslie, GA 31807 Harris County (706) 561-1997 bethesdachildcarecenter@gmail.com			Fax: (e: (706) 855-3454 706) 434-7641 swann@decal.ga.gov	
Mailing Address					

P.O. Box 157 Ellerslie, GA 31807

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			
01/20/2022	Incident Investigation/Monitor ing Visit		standing, support	, and deficient. Program is demonstrating an acceptable level of performance in meeting		
11/12/2021	Incident Investigation Closure	Good Standing	Support -	 the rules. Program performance is demonstrating a need for improvement in meeting rules. 		
11/05/2021	Incident Investigation & Follow Up	Good Standing	Deficient	 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
Single	Busybees	Three Year Olds	1	8		11	C	NA	NA	Art
Single	Butterflies	One Year Olds	1	7	С	13	С	NA	NA	Floor Play
Single	Caterpillars	Two Year Olds	1	8	С	12	С	NA	NA	Free Play
Single	Creepers	One Year Olds	1	7	NC	12	С	NA	NA	Floor Play
Single	Crickets		0	0	С	15	С	NA	NA	
Single	Cuddlebugs	Infants and One Year Olds	2	8	NC	18	С	NA	NA	Floor Play
Single	Dragonflies	Three Year Olds and Four Year Olds	1	15	С	18	С	NA	NA	Circle Time
Single	Fireflies	Four Year Olds and Five Year Olds	1	9	С	15	С	NA	NA	Centers
Single	Grasshoppers		0	0	С	23	С	NA	NA	
Single	Honeybees	Three Year Olds	1	9	С	12	С	NA	NA	Transitioning
Single	Superstars		0	0	С	31	С	NA	NA	
Single	Twinklers	Two Year Olds	1	9	С	12	С	NA	NA	Free Play
	Total Capacity @35 sq. ft.: 192				Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 80 Total Capacity @35 sq. ft.: 192			Total C	apacity @	25 sq.					

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Single	1st right infant - 2	18	С

Single	2nd right 2 -4	42	С
Single	Back Afterschool	93	С

Comments

Incident investigation was completed on January 20, 2022.

Plan of Improvement: Developed This Date 01/20/2022

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).





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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)

Kimberly Smith, Program Official

Date

Laura Swann, Consultant

Date

STA STA	OF GAO			King Jr. Dr Atlanta, GA	ive SE, 670 E	ast Tower	rning			
1	1776			Findings I	Report					
Date:	1/20/2022	VisitType:	Incident Investigation/Monitoring Visit	Arrival:	7:35 AM	Departure:	8:35 AM			
CCLC	-2426				Regi	onal Consultar	nt			
Bethe	sda Baptist (Church Chil	dcare Center		Laura Swann					
3830 (GA Hwy 85 El	lerslie, GA 3	81807 Harris County arecenter@gmail.com		Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov					
P.O. Bo	Address x 157 , GA 31807									
The fol	lowing infor	mation is as	sociated with a Monitorin	ng Visit:	A					
					Activitie	es and Equ	ipment			
591-1-1	I12 Equipm	ent & Toys(CR)				Met			
Commo A variet		nt and toys v	vere observed throughout t	he center.						
591-1-1	I35 Swimmi	ng Pools &	Water-related Activities(CR)			Met			
Comm Center	ent does not prov	vide swimmir	ng activities.							
							Facility			
591-1-1	19 License	Capacity(C	R)				Met			
Comm License		oserved to be	e routinely met by center.							
591-1-1	25 Physica	l Plant - Saf	e Environment(CR)				Met			
Comm No haz		d accessible	to children on this date.							
591-1-1	26 Playgro	unds(CR)					Met			
Correc	tion Deadline	e: 11/14/202	1							
	ted on 1/20/2 Correction o		this date.							
					H	ealth and H	lygiene			

591-1-120 Medications(CR)	Me
Comment	
Documentation for medication dispensing obs	
	Safety
591-1-111 Discipline(CR)	Ме
Comment Age-appropriate discussion and/or redirection	o observed.
591-1-136 Transportation(CR)	Ме
Comment A current/completed_inspection was observed	d for all vehicles used in transporting children this date.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Req	quirements(CR) Me
Comment	
The correct number of mats, sheets and blank	
	Staff Records
Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 03/04/2019	
Staff # 2	Met
Date of Hire: 07/16/2020	
Staff # 3	Met
	Mer
	Wet
Date of Hire: 03/21/2021	Met
Date of Hire: 03/21/2021 Staff # 4	
Date of Hire: 03/21/2021 Staff # 4 Date of Hire: 06/15/2016 Staff # 5	
Date of Hire: 03/21/2021 Staff # 4 Date of Hire: 06/15/2016 Staff # 5	Met
Date of Hire: 03/21/2021 Staff # 4 Date of Hire: 06/15/2016 Staff # 5 Date of Hire: 11/07/2021	Met Met <u>Reminder - Health & Safety training is required within 90</u>
Date of Hire: 03/21/2021 Staff # 4 Date of Hire: 06/15/2016	Met Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired

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

Staff state proper knowledge of diapering procedures.

Comment

591-1-1-.17 Hygiene(CR)

Met

Met

Staff # 7 Date of Hire: 04/28/2008	Met
Staff # 8 Date of Hire: 12/25/2007	Met
Staff # 9 Date of Hire: 10/12/2021	Met
Staff # 10 Date of Hire: 09/17/2018	Met
Staff # 11 Date of Hire: 01/07/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 12 Date of Hire: 05/07/2021	Met
Staff # 13 Date of Hire: 11/19/2019	Met
Staff # 14 Date of Hire: 06/18/2019	Met
Staff # 15 Date of Hire: 11/23/2020	Met
Staff # 16 Date of Hire: 11/05/2014	Met
Staff # 17 Date of Hire: 08/20/2018	Met
Staff # 18 Date of Hire: 12/20/2013	Met
Staff # 19 Date of Hire: 12/17/2018	Met
Staff # 20	Met
Staff # 21 Date of Hire: 05/20/2016	Met
Staff # 22	Met
Georgia Department of Early Care and Learning	v1.03 Page 3 of 4

Date of Hire: 07/16/2018

Staff Credentials Reviewed: 7

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 3 file(s) for employees hired since last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Records with Missing/Incomplete Components: 0

Staffing and Supervision

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

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.

Met

Met

Met

Met