

## 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

#### **Cover Sheet**

Date: 8/11/2022 Arrival: 11:15 AM Departure: 2:20 PM VisitType: Monitoring Visit

# **CCLC-2426**

## **Bethesda Baptist Church Childcare Center**

3830 GA Hwy 85 Ellerslie, GA 31807 Harris County (706) 561-1997 bethesdachildcarecenter@gmail.com

**Mailing Address** 

P.O. Box 157 Ellerslie, GA 31807

Quality Rated: No

## **Regional Consultant**

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Compliance Zone Designation			
08/11/2022	Monitoring Visit	Good Standing	
03/10/2022	Licensing Study	Good Standing	
02/02/2022	Incident Investigation Closure	Good Standing	

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

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	Two Year Olds	1	9	С	11	С	NA	NA	Nap
Single	Butterflies	One Year Olds	1	5	С	13	С	NA	NA	Nap
Single	Caterpillars	Two Year Olds	1	10	С	12	С	NA	NA	Nap
Single	Creepers	One Year Olds	1	8	С	12	С	NA	NA	Nap
Single	Crickets		0	0	С	15	С	NA	NA	
Single	Cuddlebugs	Infants	1	6	С	18	С	NA	NA	Feeding,Nap
Single	Dragonflies	Three Year Olds and Four Year Olds	1	14	С	18	С	NA	NA	Nap
Single	Fireflies		0	0	С	15	С	NA	NA	
Single	Grasshoppers		0	0	С	23	С	NA	NA	
Single	Honeybees	Two Year Olds	1	7	С	12	С	NA	NA	Nap
Single	Superstars		0	0	С	31	С	NA	NA	
Single	Twinklers	Two Year Olds	1	7	С	12	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	92		Total C	apacity @	25 sq.			

Total # Children this Date: 66 Total Capacity @35 sq. ft.: 192

Total Capacity @25 sq.

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

Site visit on August 11, 2022. Administrative review due on August 18, 2022.

Plan of Improvement: Developed This Date 08/11/2022

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 at 855-800-7747 or qualityrated@decal.ga.gov 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)

Kimberly Smith, Program Official	Date	Laura Swann, Consultant	Date



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#### Findings Report

Date: 8/11/2022 VisitType: Monitoring Visit Arrival: 11:15 AM Departure: 2:20 PM

CCLC-2426 Regional Consultant

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The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641 laura.swann@decal.ga.gov

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 3/10/2022

**Corrected on 8/11/2022** 

.12(2) - Correction observed on this date. Furniture was removed.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

**Facility** 

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)

**Not Met** 

**Finding** 

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were accessible:

**Busy Bees** 

In an unlocked cabinet under the handwashing sink were batteries, "Lysol," and shaving cream.

Fire Flies

Adult scissors were on a low shelf.

#### **POI** (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/11/2022

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

**Not Met** 

#### **Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were present:

Back playground

A hose pipe posing a tripping and strangulation hazard.

Black mats under the swings were not flush with the ground.

An active ant bed and mushrooms were along the metal fencing beside the climbing structure.

#### Middle playground

A hose pipe posing a tripping and strangulation hazard.

#### POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 8/11/2022

## **Health and Hygiene**

## 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Staff were observed to remind children to wash hands.

#### 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)

Met

#### Comment

Complete documentation of transportation observed.

# Sleeping & Resting Equipment

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

Met

### Comment

Staff # 1

Pleasant naptime environment observed.

Staff Records

#### **Records Reviewed: 23**

Records with Missing/Incomplete Components: 0

Met

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Date of Hire: 08/20/2021	
Staff # 2	Met
Date of Hire: 03/04/2019	
Staff # 3	Met
Date of Hire: 07/10/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 4	Met
Date of Hire: 03/21/2021	
Staff # 5	Met
Date of Hire: 11/06/2021	
Staff # 6	Met
Date of Hire: 06/22/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 7	Met
Date of Hire: 04/10/2022	
Staff # 8	Met
Date of Hire: 10/02/2016	
Staff # 9	Met
Date of Hire: 04/28/2008	
Staff # 10	Met
Date of Hire: 10/10/2021	
Staff # 11	Met
Date of Hire: 09/17/2018	
Staff # 12	Met
Date of Hire: 01/10/2022	mot
Staff # 13	Met
Date of Hire: 05/07/2021	WEL
Staff # 14	Mak
Date of Hire: 11/19/2019	Met
0.5% # 45	••
Staff # 15 Date of Hire: 06/18/2019	Met
Staff # 16	Met

**Records Reviewed: 23** Records with Missing/Incomplete Components: 0 Date of Hire: 11/23/2020 Staff # 17 Met Date of Hire: 11/05/2014 Staff # 18 Met Date of Hire: 12/20/2013 Staff # 19 Met Date of Hire: 05/22/2022 Staff # 20 Met Date of Hire: 12/17/2018 Staff # 21 Met Date of Hire: 02/10/2013 Staff # 22 Met Date of Hire: 05/20/2016 Staff # 23 Met Date of Hire: 07/16/2018 Staff Credentials Reviewed: 6 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Comment Director provided 5 file(s) for employees hired since last visit. 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

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

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

Met

#### Comment

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