



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: 4/10/2017 **VisitType:** Monitoring Visit

Arrival: 9:45 AM

Departure: 12:15 PM

CCLC-3361

First School of First Baptist

308 Clairmont Avenue Decatur, GA 30030 DeKalb County
 (404) 370-7688 HHOLLAND@FBCDECATUR.COM

Regional Consultant

Mechelle Bethea

Phone: (404) 989-8310

Fax: (470) 237-0648

mechelle.bethea@decal.ga.gov

Mailing Address

Same

| 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 standing, support, and deficient. |
|------------------------------------|--|---------------|--|
| 04/10/2017 | Monitoring Visit | Good Standing | |
| 11/29/2016 | Licensing Study | Good Standing | |
| 04/21/2016 | Complaint Investigation & Monitoring Visit | Good Standing | |

| | |
|----------------------|---|
| 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. |

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 | 101 | Two Year Olds and Three Year Olds | 3 | 13 | C | 17 | C | NA | NA | Transitioning |
| Main | 102 | Two Year Olds | 2 | 14 | C | 18 | C | NA | NA | Free Play |
| Main | 103 | One Year Olds | 3 | 9 | C | 17 | C | NA | NA | Free Play |
| Main | 104 | Two Year Olds | 2 | 14 | C | 20 | C | NA | NA | Transitioning |
| Main | 106 | One Year Olds | 3 | 12 | C | 17 | C | NA | NA | Free Play |
| Main | 110 | | 0 | 0 | C | 12 | C | 17 | C | Not In Use |
| Main | 112 | Infants | 2 | 6 | C | 15 | C | NA | NA | Floor Play,Nap |
| Main | 114 | Three Year Olds | 1 | 11 | C | 15 | C | NA | NA | Centers |
| Main | 115 | Four Year Olds and Five Year Olds | 1 | 7 | C | 12 | C | NA | NA | Circle Time |
| Main | 116 | Three Year Olds and Four Year Olds | 1 | 11 | C | 13 | C | NA | NA | Art |
| Main | 117 | Four Year Olds and Five Year Olds | 1 | 10 | C | 13 | C | NA | NA | Homework |
| Main | 118 | Three Year Olds | 1 | 12 | C | 15 | C | NA | NA | Story |
| Main | 119 | Infants and One Year Olds | 2 | 5 | C | 10 | C | NA | NA | Floor Play |
| Main | 120 | Three Year Olds | 1 | 9 | C | 14 | C | NA | NA | Outside |
| Main | Main:101 | | 0 | 0 | C | 17 | C | NA | NA | Not In Use |
| Total Capacity @35 sq. ft.: 225 | | | | | | Total Capacity @25 sq. ft.: 230 | | | | |
| Total # Children this Date: 133 | | | Total Capacity @35 sq. ft.: 225 | | | Total Capacity @25 sq. ft.: 230 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | Front | 25 | C |

Comments

Plan of Improvement: No Plan Developed

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).

| | |
|---|---|
|  | Reminder: All employees of child care programs must be fingerprinted before January 1, 2017 . For instructions and to submit records check applications online, please visit www.decalkoala.com . You are encouraged not to wait and to complete the process as soon as possible. |
|---|---|

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|  <p>Sign up Today! www.qualityrated.decga.gov Any Licensed Program Eligible to Participate Free Approved Training Free Technical Assistance Eligible for \$1,000 Materials Mini Grant 1, 2, 3 Star Rated Programs Receive Bonus Packages Great Marketing Tool Raises the Bar in Child Care For More Information: Email: QualityRated@decga.gov or Call: 855-800-7747</p> |
|--|

O.C.G.A. Section 42.1.12(j)(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@decga.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://decga.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)

Harriet Holland, Program Official

Date

Mechelle Bethea, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 11/29/2016

Corrected on 4/10/2017

.08(a)-(f) - This citation was observed to be corrected on this date.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Secure Cleaning Tools Out of Reach

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

Met

Correction Deadline: 11/29/2016

Corrected on 4/10/2017

.25(13) - This citation was observed to be corrected on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26(6) - Discussed playground maintenance with director.

Health and Hygiene

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

Comment

Diapering requirements discussed

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

Comment

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR) **Met**

Comment

Medications are not administered at this time.

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) **Met**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **Met**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Criminal Records Check complete

591-1-1-.33 Staff Training **Defer**

Comment

Health/Safety training reminder

Defer

591-1-1-.33(4)- Annual training hours will be reviewed during the next licensing study.

POI (Plan of Improvement)

Staff will complete training.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Adequate Supervision