



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: 4/12/2017 **VisitType:** Monitoring Visit

Arrival: 2:50 PM

Departure: 4:30 PM

CCLC-2393

FIRST BAPTIST CHURCH WEEKDAY

164 Dalton Street Ellijay, GA 30540 Gilmer County
 (706) 276-6500 weekday@fbcellijay.com

Regional Consultant

Colleen Covey
 Phone: (706) 256-7245
 Fax: (706) 256-7244
 colleen.covey@decal.ga.gov

Mailing Address

164 Dalton St
 Ellijay, GA 30540

| 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. |
|------------------------------------|------------------------|---------------|--|
| 04/12/2017 | Monitoring Visit | Good Standing | |
| 11/21/2016 | Licensing Study | Good Standing | |
| 04/26/2016 | Incident Investigation | 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 | F-12 (School Age) | | 0 | 0 | C | 13 | C | 18 | C | |
| Main | F-14 (School-Age) | | 0 | 0 | C | 13 | C | NA | NA | |
| Main | Room 101 Main Hall 4th Right | One Year Olds and Two Year Olds | 2 | 7 | C | 16 | C | NA | NA | Free Play |
| Main | Room 103 Main Hall 3rd Right | Two Year Olds and Three Year Olds | 2 | 10 | C | 16 | C | NA | NA | Free Play |
| Main | Room 106 Main Hall 2nd Right | Three Year Olds | 2 | 14 | C | 20 | C | 28 | C | Centers |
| Main | Room 107-Main Hall 1st Right | Infants and One Year Olds | 3 | 8 | C | 16 | C | NA | NA | Floor Play,Story |
| Main | Room 113 Back Hall 1st Right | Four Year Olds and Five Year Olds | 1 | 7 | C | 16 | C | NA | NA | Centers |
| Main | Room 117 Back Hall 2nd Right | | 0 | 0 | C | 15 | C | NA | NA | |
| Main | Room 120 Back Hall 1st Left | | 0 | 0 | C | 12 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 137 | | | | | | Total Capacity @25 sq. ft.: 150 | | | | |
| Total # Children this Date: 46 | | | Total Capacity @35 sq. ft.: 137 | | | Total Capacity @25 sq. ft.: 150 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------------------------------|----------------------|-----------------------|
| Main | Infant/Toddler Playground Right Side | 19 | C |
| Main | Older Playground-Left Side | 29 | C |

Comments

Follow up to the previous Licensing Study that was conducted on November 21, 2016 was completed on this date.

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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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@dec.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://dec.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)

Marcie Penland, Program Official

Date

Colleen Covey, 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) N/A

Comment

No Swimming Activities Provided

Facility

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

Comment

Observation-Center Clean/Well Maintained

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

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

Observed-Complete Documentation

Safety

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **N/A**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **N/A**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Staff Records

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

Comment

Criminal Records Check complete for all twenty staff employed on this date, including four new staff which were hired after the previous visit.

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-Direct Supervision/Attentive Staff