



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: 5/15/2017 **VisitType:** Monitoring Visit **Arrival:** 12:10 PM **Departure:** 1:40 PM

CCLC-1954

Weekday Ministries Division First Baptist Church

118 East Sixth Street Rincon, GA 31326 Effingham County
 (912) 826-2213 fbcweekday@gmail.com

Regional Consultant

Haley Carwile
 Phone: (229) 317-9868
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 haley.carwile@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.
05/15/2017	Monitoring Visit	Good Standing	
12/06/2016	Licensing Study	Good Standing	
08/18/2016	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	Down 1, infants	Infants and One Year Olds	2	5	C	12	C	NA	NA	Floor Play,Nap
Main	Down 2	One Year Olds and Two Year Olds	1	8	C	8	C	NA	NA	Nap
Main	Down 3	Two Year Olds	1	7	C	8	C	NA	NA	Nap
Main	down 4, social hall	Three Year Olds and Four Year Olds	3	15	C	34	C	48	C	Nap,Lunch
Main	Down 5		0	0	C	8	C	NA	NA	
Main	Down 6		0	0	C	8	C	NA	NA	
Main	Down 7		0	0	C	8	C	NA	NA	
Main	Up 1		0	0	C	11	C	16	C	
Main	Up 2		0	0	C	14	C	19	C	
Main	Up 3		0	0	C	11	C	15	C	
Main	Up 4		0	0	C	10	C	15	C	
Main	Up 5		0	0	C	11	C	15	C	
Main	Up 6		0	0	C	10	C	15	C	
Main	Up 7		0	0	C	28	C	NA	NA	
Main	Up 8		0	0	C	15	C	NA	NA	
Total Capacity @35 sq. ft.: 196						Total Capacity @25 sq. ft.: 238				
Total # Children this Date: 35			Total Capacity @35 sq. ft.: 196			Total Capacity @25 sq. ft.: 238				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG, Large	146	C
Main	PG, Small	17	C

Comments

Plan of Improvement: Developed This Date 05/15/2017

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.al.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.al.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)

Sigrid Schuld, Program Official

Date

Haley Carwile, Consultant

Date



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Findings Report

Date: 5/15/2017 **VisitType:** Monitoring Visit **Arrival:** 12:10 PM **Departure:** 1:40 PM

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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)

Not Met

Finding

591-1-1-.10(3)(a) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper change surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that in the one-year-old room the changing pad was torn and the inner foam was exposed.

POI (Plan of Improvement)

The director responsible person(s) will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. The director will ensure Center Staff are trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 6/14/2017

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

Safety

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

Comment

Observed-Discussion/Redirection

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

Comment

Observed-Complete Documentation for a field trip taken April 12, 2017 to Giles Park in Rincon.

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

Comment

Observed-Complete Documentation for the week of May 8-12, 2017.

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position. No SIDS hazards observed.

Comment

Observed-Pleasant Naptime Environment

Staff Records

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

Comment

Four staff hired since last 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-Adequate Supervision