



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: 5/10/2018 **VisitType:** Licensing Study **Arrival:** 8:30 AM **Departure:** 12:00 PM

CCLC-1870

First United Methodist Church Preschool & Child Care Ministries

101 South Main Street Statesboro, GA 30458 Bulloch County
 (912) 764-1876 annhaskins64@gmail.com

Mailing Address
 2110 Chestnut Oak Lane
 Statesboro, GA 30461

Regional Consultant

Haley Carwile
 Phone: (229) 317-9868
 Fax: (229) 317-9865
 haley.carwile@decal.ga.gov

Joint with: Kimberly Stoy

Quality Rated: No

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 05/10/2018 | Licensing Study | Good Standing |
| 10/11/2017 | Monitoring Visit | Good Standing |
| 04/12/2017 | Licensing Study | 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 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 | 104 | Infants and One Year Olds | 2 | 7 | C | 13 | C | NA | NA | Free Play |
| Main | 107 | One Year Olds and Two Year Olds | 2 | 11 | C | 12 | C | NA | NA | Snack |
| Main | 108 | One Year Olds and Two Year Olds | 2 | 12 | C | 12 | C | NA | NA | Snack, Transitioning |
| Main | 109 | Two Year Olds and Three Year Olds and Four Year Olds | 1 | 9 | C | 12 | C | NA | NA | Outside |
| Main | 110 | Two Year Olds and Three Year Olds | 2 | 10 | C | 12 | C | NA | NA | Outside |
| Main | 111 | Infants and One Year Olds | 3 | 9 | C | 15 | C | NA | NA | Outside, Nap, Free Play |
| Main | 112 | Three Year Olds and Four Year Olds | 1 | 9 | C | 13 | C | NA | NA | Snack |
| Main | 113 | Four Year Olds and Five Year Olds | 2 | 11 | C | 14 | C | NA | NA | Circle Time |
| Main | 114 | Three Year Olds and Four Year Olds | 1 | 10 | C | 14 | C | NA | NA | Story, Snack |
| Total Capacity @35 sq. ft.: 117 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 88 | | | Total Capacity @35 sq. ft.: 117 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|-----------------|-------------------|---------------------------------|----------------------------------|
| Main | Playground | 75 | 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.

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@decalfga.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://decalfga.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)

Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Ann Haskins, Program Official

Date

Haley Carwile, Consultant

Date

Kimberly Stoy, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

| | |
|-----------|-----|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 | Met |
| Child # 5 | Met |

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

Met

Comment

Records were observed to be complete and well organized.

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) **Met**

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Comment

Playground observed to be clean and in good repair.

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

Proper hand washing observed throughout the center.

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-.13 Field Trips(CR) **Not Evaluated**

Comment

Center has not done field trips since the last visit.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed changing sheets daily with rooms 104 and 111.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 01/02/2017

| | |
|--|-----|
| Staff # 2 Date of Hire: 07/29/2017 | Met |
| Staff # 3 Date of Hire: 07/27/2009 | Met |
| Staff # 4 Date of Hire: 08/05/1998 | Met |
| Staff # 5 Date of Hire: 11/30/2015 | Met |
| Staff # 6 Date of Hire: 05/30/2012 | Met |
| Staff # 7 Date of Hire: 07/25/2016 | Met |
| Staff # 8 Date of Hire: 07/23/2012 | Met |
| Staff # 9 Date of Hire: 07/07/2014 | Met |
| Staff # 10 Date of Hire: 07/24/2017 | Met |
| Staff # 11 Date of Hire: 07/27/2015 | Met |
| Staff # 12 Date of Hire: 07/29/2013 | Met |
| Staff # 13 Date of Hire: 07/27/2014 | Met |
| Staff # 14 Date of Hire: 12/01/2014 | Met |
| Staff # 15 Date of Hire: 07/29/2013 | Met |
| Staff # 16 Date of Hire: 01/02/2017 | Met |

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

| | |
|--|-----|
| Staff # 17 Date of Hire: 07/29/2013 | Met |
| Staff # 18 Date of Hire: 01/05/2004 | Met |
| Staff # 19 Date of Hire: 08/07/2002 | Met |
| Staff # 20 Date of Hire: 07/27/2015 | Met |
| Staff # 21 Date of Hire: 02/09/2015 | Met |
| Staff # 22 Date of Hire: 07/25/2016 | Met |
| Staff # 23 Date of Hire: 07/24/2017 | Met |
| Staff # 24 Date of Hire: 08/07/2000 | Met |
| Staff # 25 Date of Hire: 01/15/2015 | Met |

Staff Credentials Reviewed: 25

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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