



**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:** 10/11/2017 **VisitType:** Monitoring Visit

**Arrival:** 12:30 PM

**Departure:** 2:15 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

<b>Compliance Zone Designation</b>		
10/11/2017	Monitoring Visit	Good Standing
04/12/2017	Licensing Study	Good Standing
11/30/2016	Monitoring Visit	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	5	C	13	C	NA	NA	Floor Play, Nap
Main	107	One Year Olds and Two Year Olds	1	7	C	12	C	NA	NA	Nap
Main	108	One Year Olds and Two Year Olds	2	11	C	12	C	NA	NA	Nap
Main	109	Two Year Olds and Three Year Olds	1	9	C	12	C	NA	NA	Nap
Main	110	Two Year Olds and Three Year Olds	1	9	C	12	C	NA	NA	Nap
Main	111	Infants and One Year Olds	3	8	C	15	C	NA	NA	Feeding, Floor Play
Main	112	Three Year Olds and Four Year Olds	2	9	C	13	C	NA	NA	Nap
Main	113	Four Year Olds and Five Year Olds	1	10	C	14	C	NA	NA	Nap
Main	114	Three Year Olds	1	8	C	14	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 117						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 76			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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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 Raises the Bar in Child Care  
 For More Information:  
 Email: [QualityRated@dec.ga.gov](mailto:QualityRated@dec.ga.gov) or Call: 855-800-7747

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](mailto: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)

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Ann Haskins, Program Official	Date	Haley Carwile, 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-.12 Equipment & Toys(CR)

Met

#### Comment

Observed-Variety Throughout Center

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

N/A

#### Comment

No Swimming Activities Provided

### Facility

#### 591-1-1-.19 License Capacity(CR)

Met

#### Comment

Licensed Capacity Routinely Met

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

Met

#### Comment

Observation-No Hazards Accessible

#### 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

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

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

Discussed-Documentation/Procedures. Please ensure that prescription numbers for all prescriptions are documented on the medication form as required.

**Safety**

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

Observed-Discussion/Redirection

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

No Routine Transportation Provided

**Sleeping & Resting Equipment**

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**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**

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**Records Reviewed: 27****Records with Missing/Incomplete Components: 0**

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Staff # 1

Met

Date of Hire: 01/02/2017

Staff # 2

Met

Date of Hire: 07/29/2017

Staff # 3

Met

Date of Hire: 07/27/2009

Staff # 4

Met

Date of Hire: 08/05/1998

Staff # 5

Met

Date of Hire: 11/30/2015

Staff # 6

Met

Date of Hire: 05/30/2012

Staff # 7

Met

Date of Hire: 07/25/2016

Staff # 8 Met

Date of Hire: 07/23/2012

Staff # 9 Met

Date of Hire: 07/07/2014

Staff # 10 Met

Date of Hire: 07/24/2017

Staff # 11 Met

Date of Hire: 07/27/2015

Staff # 12 Met

Date of Hire: 07/29/2013

Staff # 13 Met

Date of Hire: 07/27/2014

Staff # 14 Met

Date of Hire: 12/01/2014

Staff # 15 Met

Date of Hire: 07/29/2013

Staff # 16 Met

Date of Hire: 01/02/2017

Staff # 17 Met

Date of Hire: 07/29/2013

Staff # 18 Met

Staff # 19 Met

Date of Hire: 01/05/2004

Staff # 20 Met

Date of Hire: 08/07/2002

Staff # 21 Met

Date of Hire: 07/27/2015

Staff # 22 Met

Date of Hire: 08/20/2028

Reminder - Health & Safety training is required within 90 calendar days of hired

**Records Reviewed: 27**

**Records with Missing/Incomplete Components: 0**

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Staff # 23 Date of Hire: 02/09/2015	Met
Staff # 24 Date of Hire: 07/25/2016	Met
Staff # 25 Date of Hire: 07/24/2017	Met
Staff # 26 Date of Hire: 08/07/2000	Met
Staff # 27 Date of Hire: 01/15/2015	Met

**Staff Credentials Reviewed: 27**

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

**Comment**

Three staff hired since last visit.

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

**Comment**

Lead staff education requirements

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Comment**

Observed-Adequate Supervision