



**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:** 12/8/2020    **VisitType:** Monitoring Visit    **Arrival:** 10:00 AM    **Departure:** 10:30 AM

**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

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
12/08/2020	Monitoring Visit	Good Standing
10/24/2019	Monitoring Visit	Good Standing
05/16/2019	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	Floor Play,Feeding
Main	107	One Year Olds and Two Year Olds	3	10	C	12	C	NA	NA	Circle Time
Main	108		0	0	C	12	C	NA	NA	
Main	109	Two Year Olds and Three Year Olds	2	11	C	12	C	NA	NA	Circle Time,Centers
Main	110	Two Year Olds and Three Year Olds	2	9	C	12	C	NA	NA	Free Play
Main	111	Infants	2	6	C	15	C	NA	NA	Floor Play,Feeding
Main	112	Three Year Olds and Four Year Olds	1	10	C	13	C	NA	NA	Circle Time
Main	113	Four Year Olds and Five Year Olds	1	9	C	14	C	NA	NA	Circle Time
Main	114	Three Year Olds and Four Year Olds	1	10	C	14	C	NA	NA	Art
Total Capacity @35 sq. ft.:						117	Total Capacity @25 sq. ft.:		0	
Total # Children this Date:			72	Total Capacity @35 sq. ft.:			117	Total Capacity @25 sq. ft.:		0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	75	C

### Comments

A virtual inspection was conducted on December 8, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Ann Haskins, Program Official

Date

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Haley Carwile, Consultant

Date



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### Findings Report

**Date:** 12/8/2020 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 10:30 AM

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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

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.

### 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

Center appears clean and well maintained.

#### 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)

Technical Assistance

#### Technical Assistance

591-1-1-.10 - Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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**591-1-1-.17 Hygiene(CR)****Technical Assistance****Technical Assistance**

591-1-1-.17 - Hand washing and sanitizing requirements were discussed with the Director on this date.

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

Documentation for medication dispensing observed complete.

**Safety**

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**591-1-1-.11 Discipline(CR)****Technical Assistance****Technical Assistance**

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position.

**Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Staff Records**

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**Records Reviewed: 26****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 01/15/2015	
Staff # 5	Met
Date of Hire: 07/29/2015	
Staff # 6	Met
Date of Hire: 07/27/2020	
Staff # 7	Met

Date of Hire: 12/01/2014

Staff # 8 Met

Date of Hire: 07/26/2010

Staff # 9 Met

Date of Hire: 08/01/1998

Staff # 10 Met

Date of Hire: 08/07/2002

Staff # 11 Met

Staff # 12 Met

Date of Hire: 07/27/2020

Staff # 13 Met

Date of Hire: 07/22/2019

Staff # 14 Met

Staff # 15 Met

Date of Hire: 03/02/2020

Staff # 16 Met

Staff # 17 Met

Date of Hire: 09/14/2020

Staff # 18 Met

Date of Hire: 10/08/2020

Staff # 19 Met

Date of Hire: 08/18/2020

Staff # 20 Met

Date of Hire: 02/10/2020

Staff # 21 Met

Date of Hire: 11/16/2020

Staff # 22 Met

Staff # 23 Met

Staff # 24 Met

**Records Reviewed: 26**

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

Staff # 25 Met  
Date of Hire: 11/30/2020

Staff # 26 Met  
Date of Hire: 07/27/2020

**Staff Credentials Reviewed: 5**

**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met**

**Comment**  
Criminal record checks were observed to be complete.

**Comment**  
Director provided ten files for employees hired since last visit.

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

**Comment**  
Staff observed to be compliant with applicable laws and regulations.

**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**  
Adequate supervision observed on this date.