

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: 10/26/2020 VisitType: Licensing Study

Arrival: 9:15 AM

Departure: 11:15 AM

Regional Consultant

Phone: (229) 317-9868

Haley Carwile

CCLC-1954

Weekday Ministries Division First Baptist Church

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

Mailing Address Same

Quality Rated: No

Fax: (229) 317-9865 haley.carwile@decal.ga.gov

<u>Com</u>	pliance Zone Desig			e Designation - A summary measure of a program's 12 month monitoring ins to child care health and safety rules. The three compliance zones are good
10/26/2020	Complaint Investigation & Licensing Study	Good Standing	standing, support	
10/26/2020	Complaint Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting
03/10/2020	Monitoring Visit	Good Standing	Deficient -	rules. 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	Two Year Olds	1	9	C	12	<u> </u>	NA	NA	Outside
Main	Down 2	Infants	2	3	С	8	С	NA	NA	Transitioning,Out side
Main	Down 3	One Year Olds and Two Year Olds	2	7	С	8	С	NA	NA	Outside
Main	down 4, social hall		0	0	С	34	С	48	С	
Main	Down 5		0	0	С	8	С	NA	NA	
Main	Down 6	Three Year Olds	2	7	С	8	С	NA	NA	Outside
Main	Down 7	Infants	2	5	С	8	С	NA	NA	Outside,Transitio
Main	Up 1		0	0	С	11	С	16	С	
Main	Up 2		0	0	С	14	С	19	С	
Main	Up 3		0	0	С	11	С	15	С	
Main	Up 4		0	0	С	10	С	15	С	
Main	Up 5		0	0	С	11	С	15	С	
Main	Up 6		0	0	С	10	С	15	С	
Main	Up 7		0	0	С	28	С	NA	NA	
Main	Up 8		0	0	С	15	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	96		Total C ft.: 238	apacity @	25 sq.			
Total # Cl	hildren this Date: 31	Total Capacity @35 sq. ft.: 1	96		Total C ft.: 238	apacity @	25 sq.			

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

Comments

An Administrative Review was conducted on October 27, 2020. Staff files, children's files, training, and background checks were all reviewed. An inperson inspection due to a complaint investigation was conducted on October 26, 2020 with the Director. 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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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@decal.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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Sigrid Schuld, Program Official

Date

Haley Carwile, Consultant

Date

OF G HOUR			670 East Tower	arning
1776 J	I	Findings Report		
Date: 10/26/2020 VisitType	Licensing Study	Arrival: 9:15 A	M Departure:	11:15 AM
CCLC-1954 Weekday Ministries Division	First Baptist Church		Regional Consulta Haley Carwile	ant
118 East Sixth Street Rincon, 0 (912) 826-2213 fbcweekday@g			Phone: (229) 317-9 Fax: (229) 317-986 haley.carwile@deca	5
Mailing Address Same				
The following information is a	ssociated with a Licensing	Study Visit:		
		Act	ivities and Eq	uipment
591-1-112 Equipment & Toys	(CR)			Met
Comment A variety of equipment and toys	were observed throughout the	e center.		
591-1-135 Swimming Pools &				N/A
Comment Center does not provide swimm	ing activities.			
				Facility
591-1-119 License Capacity(CR)			Met
Comment Licensed capacity observed to b	be routinely met by center.			
591-1-125 Physical Plant - Sa				Met
Comment Center appears clean and well r	naintained.			
591-1-126 Playgrounds(CR)				Met
Comment Playground observed to be clea	n and in good repair.			
			Health and	Hygiene
591-1-110 Diapering Areas &	Practices(CR)			Met

Comment

Staff state proper knowledge of diapering procedures.

Georgia Department of Early Care and Learning v1.03

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Documentation for medication dispensing observed complete.

591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

Comment

Staff # 6

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.

Records Reviewed: 29	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 08/16/2019	Met
Staff # 5	Met

Met

Safety

Not Evaluated

Met

Not Evaluated

N/A

Staff Records

Sleeping & Resting Equipment

Met

Met

Staff # 7 Date of Hire: 08/03/2019	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 12/05/2019	Met
Staff # 12 Date of Hire: 02/17/2020	Met
Staff # 13	Met
Staff # 14 Date of Hire: 07/29/2019	Met
Staff # 15 Date of Hire: 01/24/2014	Met
Staff # 16 Date of Hire: 05/24/2018	Met
Staff # 17 Date of Hire: 04/25/2017	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 09/12/2020	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25 Date of Hire: 01/14/2017	Met

Comment Director provided eighteen files for employees hired since last visit. 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws and regulations.	Mer Staffing and Supervision
Director provided eighteen files for employees hired since last visit. 591-1-131 Staff(CR) Comment	
Director provided eighteen files for employees hired since last visit. 591-1-131 Staff(CR)	Me
Director provided eighteen files for employees hired since last visit.	M
Comment Criminal record checks were observed to be complete.	
591-1-109 Criminal Records and Comprehensive Background Checks(C	R) Me
Staff Credentials Reviewed: 5	
Staff # 29	Met
Staff # 28	Met
Staff # 27	Met
Staff # 26 Date of Hire: 12/06/2015	Met

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met