

### 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: 3/8/2021 VisitType: Monitoring Visit

Arrival: 2:00 PM

Departure: 2:30 PM

**Regional Consultant** 

Phone: (229) 317-9868

haley.carwile@decal.ga.gov

Fax: (229) 317-9865

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

#### Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 03/08/2021 Monitoring Visit Good Standing standing, support, and deficient. 10/26/2020 Complaint Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting Investigation & the rules. Licensing Study Support Program performance is demonstrating a need for improvement in meeting rules. 10/26/2020 Complaint Closure Good Standing 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	Two Year Olds and Three Year Olds	2	12	C	12	С	NA	NA	Snack
Main	Down 2	Infants and One Year Olds	2	6	С	8	С	NA	NA	Nap,Snack
Main	Down 3	One Year Olds and Two Year Olds	2	8	С	8	С	NA	NA	Snack
Main	down 4, social hall		0	0	С	34	С	48	С	
Main	Down 5	Three Year Olds	1	7	С	8	С	NA	NA	Transitioning
Main	Down 6	Three Year Olds and Four Year Olds	1	7	С	8	С	NA	NA	Transitioning
Main	Down 7	Infants and One Year Olds	2	5	С	8	С	NA	NA	Feeding,Floor Play,Nap
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.: 196			Total Capacity @25 sq. ft.: 238						
Total # Children this Date: 45		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**

A virtual inspection was conducted on March 8, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 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
<ul><li>from the child care industry</li><li>New clearance is required at least once every five years</li></ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
All staff members are required to have completed at least a national fingerprint based clearance check
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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: http://decal.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)





# **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

TTTS	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 Findings Report				
Date: 3/8/2021 VisitTy	pe: Monitoring Visit	Arrival:	2:00 PM	Departure:	2:30 PM
CCLC-1954			Regi	onal Consulta	nt
Weekday Ministries Divisi	on First Baptist Church		Haley	y Carwile	
118 East Sixth Street Rincon, GA 31326 Effingham County (912) 826-2213 fbcweekday@gmail.com			Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov		
Mailing Address Same					
The following information i	s associated with a Monitori	ng Visit:			
		-	Activitie	es and Equ	ipment
591-1-112 Equipment & Te	bys(CR)				Met
<b>Comment</b> A variety of equipment and to	bys were observed throughout	the center.			
591-1-135 Swimming Poo	s & Water-related Activities(	CR)			N/A
Comment Center does not provide swir	nming activities.				
					Facility
591-1-119 License Capaci	ty(CR)				Met
<b>Comment</b> Licensed capacity observed	to be routinely met by center.				
591-1-1-25 Physical Plant	Safe Environment(CR)				Met
<b>Comment</b> Center appears clean and we	ell maintained.				
591-1-126 Playgrounds(C	R)				Met
and will be reviewed during t	I due to the COVID-19 pandem he next regulatory visit. The co equipment to ensure that hazar	nsultant disc	cussed daily m	onitoring of the	-

# 591-1-1.10 Diapering Areas & Practices(CR)

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. Hand washing supplies were observed, and hand washing practices were discussed with the Director on this date.

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

#### Comment

Documentation for medication dispensing observed complete.

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

#### Comment

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.

### 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

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: 28	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
Staff # 6	Met
Georgia Department of Early Care and Learning	v1.03 Page 2 of 4

**Sleeping & Resting Equipment** 

Met

N/A

# **Staff Records**

Met

Safety

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	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
Staff # 26	Met

Records with Missing/Incomplete Components: 0

Staff # 27	Met
Staff # 28	Met
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Comprehensive Background Che	cks(CR) Met
<b>Comment</b> Criminal record checks were observed to be complete.	
591-1-131 Staff(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
	Mer
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
<b>Comment</b> Adequate supervision observed on this date.	