



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: 9/17/2018 **VisitType:** Licensing Study **Arrival:** 11:35 AM **Departure:** 2:45 PM

CCLC-26100

First Baptist Church Children's Learning Center

311 N. Thornton Ave. Dalton, GA 30720 Whitfield County
 (706) 226-3906 bdedmon@fbcdalton.org

Regional Consultant

Colleen Covey

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colleen.covey@decal.ga.gov

Mailing Address

PO Box 827
 Dalton, GA 30722

Quality Rated: ★

Compliance Zone Designation			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.
09/17/2018	Licensing Study	Good Standing	
05/15/2018	Licensing Study	Good Standing	
12/07/2017	Complaint Investigation Follow Up	Good Standing	

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	101	Two Year Olds	2	10	C	11	C	NA	NA	Lunch
Main	102	One Year Olds	2	6	C	8	C	NA	NA	Free Play
Main	103	Two Year Olds	2	9	C	10	C	NA	NA	Lunch
Main	110	Three Year Olds	2	10	C	14	C	NA	NA	Nap
Main	113		0	0	C	13	C	NA	NA	
Main	115	Four Year Olds	2	10	C	17	C	NA	NA	Lunch
Main	116	Three Year Olds	2	11	C	18	C	NA	NA	Lunch
Main	117	Four Year Olds and Five Year Olds	2	9	C	18	C	NA	NA	Lunch
Main	118	Three Year Olds	2	6	C	16	C	NA	NA	Transitioning
Main	Upstairs-Room A		0	0	C	14	C	NA	NA	
Main	Upstairs-Room B		0	0	C	15	C	NA	NA	

Total Capacity @35 sq. ft.: 154

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 71

Total Capacity @35 sq. ft.: 154

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	88	C
Main	Toddler Playground	15	C

Comments

Follow up to the previous Licensing Study that was conducted on May 15, 2018 was completed on this date.

Required reporting was discussed with the Director.

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.

- 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

Brenda Dedmon, Program Official

Date

Colleen Covey, 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

Equipment and furniture observed to be properly secured, as applicable.

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

Parent agreements observed obtained/completed.

Facility

591-1-1-.06 Bathrooms	Met
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Comment

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed capacity observed to be routinely met by center.

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

No hazards observed accessible to children on this date.

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

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition	Met
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Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decalfga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

591-1-1-.18 Kitchen Operations	N/A
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Comment

Meals are provided by the church.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Comment

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals	N/A
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Comment

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)	N/A
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Comment

Center does not participate in field trips at this time.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 23

Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Date of Hire: 07/30/2018

Staff # 2	Met
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Date of Hire: 01/03/2018

Staff # 3	Met
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Date of Hire: 08/04/2014

Staff # 4	Met
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Date of Hire: 09/01/1999

Staff # 5	Met
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Date of Hire: 08/11/2011

Staff # 6	Met
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Date of Hire: 08/01/2013

Staff # 7	Met
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Date of Hire: 07/30/2018

Staff # 8	Met
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Date of Hire: 07/25/2016

Staff # 9	Met
Date of Hire: 08/01/2007	
Staff # 10	Met
Date of Hire: 08/03/2009	
Staff # 11	Met
Date of Hire: 07/27/2015	
Staff # 12	Met
Date of Hire: 08/30/2018	
Staff # 13	Met
Date of Hire: 08/01/2012	
Staff # 14	Met
Date of Hire: 01/09/2017	
Staff # 15	Met
Date of Hire: 07/30/2018	
Staff # 16	Met
Date of Hire: 08/12/2013	
Staff # 17	Met
Date of Hire: 09/01/2011	
Staff # 18	Met
Date of Hire: 07/27/2018	
Staff # 19	Met
Date of Hire: 07/24/2017	
Staff # 20	Met
Date of Hire: 08/02/2018	
Staff # 21	Met
Date of Hire: 09/16/2019	
Staff # 22	Met
Date of Hire: 07/03/2017	
Staff # 23	Met
Date of Hire: 07/30/2018	

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

Met

Comment

Criminal records checks were observed to be complete for all twenty three staff members employed on this date. Seven new staff members were added since the previous visit was conducted on May 15, 2018.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 6/14/2018

Corrected on 9/17/2018

.14(1) - Current CPR and First Aid training was observed on this date.

Correction Deadline: 6/14/2018

Corrected on 9/17/2018

.14(2) - CPR and First Aid training was completed as required.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training for the 2017 year.

Correction Deadline: 6/14/2018

Corrected on 9/17/2018

.33(3) - Health and Safety training was observed completed as required.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Correction Deadline: 5/15/2018

Corrected on 9/17/2018

.31(2)(b)2. - Lead teacher's were observed to meet the academic requirements.

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.