

# 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: 8/7/2019 VisitType: Licensing Study Arrival: 9:35 AM Departure: 12:00 PM

CCLC-26664 Regional Consultant

# **Bible Baptist Christian Academy**

889 Georgia Highway 24 Statesboro, GA 30461 Bulloch County (912) 764-5615 admin@bbcaraider.com

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

Phone: (229) 317-9868

Haley Carwile

Mailing Address Same

**Quality Rated: No** 

			<u>gnation</u>	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
	08/07/2019	Licensing Study	Good Standing	standing, support, and deficient.
	02/14/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
	09/07/2018	Licensing Study	Good Standing	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	1st Right	Two Year Olds	1	9	С	11	С	NA	NA	Free Play
Main	2nd Right	One Year Olds and Two Year Olds	1	6	С	11	С	NA	NA	Outside
Main	3 Right - infants	Infants	2	6	С	12	С	NA	NA	Feeding,Floor Play
Main	Hall 1st Left	Three Year Olds	1	9	С	19	С	NA	NA	Art
Main	Hall 2nd Left	One Year Olds	1	6	С	11	С	NA	NA	Free Play
Main	Left	Four Year Olds	1	13	С	11	NC	NA	NA	Centers
		Total Capacity @35 sq. ft.: 7	5		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 49 Total Capacity @35 sq. ft.: 75 Total Capacity @25 sq. ft.: 0

Building	Building Playground		Playground Compliance
Main	Only	26	

#### Comments

Plan of Improvement: Developed This Date 08/07/2019

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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

Debra Hodges, Program Official	Date	Haley Carwile, Consultant	Date



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# **Findings Report**

**Date:** 8/7/2019 **VisitType:** Licensing Study **Arrival:** 9:35 AM **Departure:** 12:00 PM

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Mailing Address

Same

The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
our Frinz Equipment a roys(on)	IMOC
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
1	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Correction Deadline: 2/14/2019	
Corrected on 8/7/2019	
.25(3) - Observed corrected.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service

#### 591-1-1-.15 Food Service & Nutrition

**Not Met** 

#### **Finding**

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on observation that in the infant room the fridge temperature was fiftty-two degrees.

#### POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

Correction Deadline: 8/7/2019

# **Health and Hygiene**

591-1-1-.07 Children's Health

Met

Correction Deadline: 2/14/2019

#### Corrected on 8/7/2019

.07(5) - No hazards observed around the necks of children on this date.

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Staff were observed to remind children to wash hands.

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

**Not Evaluated** 

#### Comment

The Provider currently does not dispense/administer medication.

Safety

#### 591-1-1-.05 Animals

N/A

# Comment

Center does not keep animals on premises.

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

**Not Evaluated** 

#### Comment

Center does not participate in field trips at this time.

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

N/A

### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

## 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** 

# Records Reviewed: 7 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 07/20/2019 Staff # 2 Met Staff #3 Met Staff #4 Met Date of Hire: 11/26/2018 Staff # 5 Met Staff # 6 Met Date of Hire: 09/01/2017 Staff #7 Met Date of Hire: 07/30/2016 Staff Credentials Reviewed: 5

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

Met

#### Comment

Criminal record checks were observed to be complete.

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

Met

#### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

#### 591-1-1-.33 Staff Training

**Not Met** 

#### **Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on review of new staff files that a staff member hired in March 2019 had not completed the health and safety training as required.

# POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 8/21/2019

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.