

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: 9/10/2020 VisitType: Licensing Study Arrival: 12:00 PM Departure: 12:30 PM

CCLC-26664 Regional Consultant

Bible Baptist Christian Academy

889 Georgia Highway 24 Statesboro, GA 30461 Bulloch County (912) 764-5615 d.hodges@mybbcaraider.org

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

Phone: (229) 317-9868

Haley Carwile

Mailing Address Same

Quality Rated: No

				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				
09/10/2	2020	Licensing Study	Good Standing	standing, support, and deficient.				
02/10/2	2020	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
08/07/2	2019	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	8	С	11	С	NA	NA	Free Play
Main	2nd Right	One Year Olds and Two Year Olds	1	6	С	11	С	NA	NA	Free Play
Main	3 Right - infants	Three Year Olds and Four Year Olds	1	9	С	12	С	NA	NA	Circle Time
Main	Hall 1st Left	Three Year Olds and Four Year Olds	1	10	С	24	С	NA	NA	Circle Time
Main	Hall 2nd Left	One Year Olds	1	4	С	11	С	NA	NA	Circle Time
Main	Left		0	0	С	11	С	NA	NA	
		Total Capacity @35 sq. ft.: 8	80		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Dota, 27	Total Canacity @25 ag # . 0	0		Total	on ooity @	OF og			

Total # Children this Date: 37 Total Capacity @35 sq. ft.: 80 Total Capacity @25 sq. ft.: 0

Building	Playground	Occupancy	Compliance	
Main	Only	26	C	

Comments

An Administrative Review was conducted on September 10, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 17,2020 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.decal.ga.gov/CCS/RulesAndRegulations.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@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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or gualityrated@decal.ga.gov

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Debra Hodges, Program Official	Date	Haley Carwile, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 9/17/2020 10:49:35 AM



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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

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

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 not observed on this date due to inclement weather.

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.

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

Technical Assistance

Technical Assistance

591-1-1-.17 - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

Not Evaluated

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals Not Evaluated

Comment

Center does not keep animals on premises.

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.

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: 17

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3

Date of Hire: 05/01/2015

Staff # 4 Met

Staff # 5 Met

Records Reviewed: 17	Records with Missing/Incomplete Components: 0				
Staff # 6	Met				
Staff # 7	Met				
Staff # 8	Met				
Staff # 9	Met				
Staff # 10	Met				
Staff # 11	Met				
Staff # 12 Date of Hire: 07/24/2020	Met				
Staff # 13	Met				
Staff # 14	Met				
Staff # 15	Met				
Staff # 16	Met				
Staff # 17	Met				
Staff Credentials Reviewed: 5					
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met				
Comment Director provided four files for employees hired since	e last visit.				
591-1-133 Staff Training	Met				
Correction Deadline: 2/24/2020					
Corrected on 9/10/2020 .33(3) - Observed corrected.					
591-1-131 Staff(CR)	Met				
Comment Staff observed to be compliant with applicable laws	and regulations.				
	Staffing and Supervision				
591-1-132 Staff:Child Ratios and Group Size(CF	R) Met				
Comment Center observed to maintain appropriate staff:child r	atios.				
591-1-132 Supervision(CR)	Met				

Comment

Adequate supervision observed on this date.