STA	OF GIO		Bright fro	om the Start Ge 2 Martin Luthe Phone: (404	r King Jr. Dr Atlanta, GA	ive SE, 670 É	ast Tower	rning
Date:	2/9/2021	VisitType:	Monitorir	ng Visit	Arrival:	10:00 AM	Departure:	10:30 AM
CCLC	-26664					Regi	onal Consultar	nt
Bible	Baptist Chris	stian Acade	my	Haley Carwile				
889 Georgia Highway 24 Statesboro, GA 30461 Bulloch County       Phone: (229) 317-9868         (912) 764-5615 d.hodges@mybbca.org       Fax: (229) 317-9865         Mailing Address       haley.carwile@decal.ga.gov         Same       Quality Rated: No							1	
<u>C</u>	ompliance Zo	ne Designati	<u>on</u>					2 month monitoring npliance zones are good
02/09/202	1 Monitoring	Visit Goo	od Standing	standing, support, a		ealth and salety f		ipliance zones are good
09/10/202	0 Licensing S	Study Goo	od Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
02/10/202	2020 Monitoring Visit Good Standing Support - Program performance is demonstrating a need for improvement in meeting rules.				provement in meeting			
		·	,	Deficient -		emonstrating an a	acceptable level of	performance in meeting
Ratios/	License Capacit	х <b>у</b>						

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 and Three Year Olds	1	8	С	11	С	NA	NA	Free Play
Main	2nd Right	One Year Olds and Two Year Olds	1	7	С	11	С	NA	NA	Free Play
Main	3 Right - infants	Four Year Olds and Five Year Olds	1	7	С	12	С	NA	NA	Art
Main	Hall 1st Left	Three Year Olds and Four Year Olds	2	16	С	24	С	NA	NA	Free Play,Art
Main	Hall 2nd Left	One Year Olds	1	7	С	11	С	NA	NA	Circle Time
Main	Left	One Year Olds	1	7	С	11	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 80	)		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 52	Total Capacity @35 sq. ft.: 80	)		Total C ft.: 0	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance	
Main	Only	26	С	

<u>Comments</u> A virtual inspection was conducted on February 9, 2021 with the Provider. 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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <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> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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> Debra Hodges, Program Official

Date

Date

CF G F OF F CI A		rt Georgia Depart Luther King Jr. Dr Atlanta, GA : (404) 657-5562 W	ive SE, 670 É 30334	ast Tower	urning
1776 STATES		Findings F	Report		
Date: 2/9/2021 VisitTyp	e: Monitoring Visit	Arrival:	10:00 AM	Departure:	10:30 AM
CCLC-26664	1		-	onal Consulta	nt
Bible Baptist Christian Aca 889 Georgia Highway 24 Stat (912) 764-5615 d.hodges@m	esboro, GA 30461 Bul	loch County	Phor Fax:	y Carwile le: (229) 317-98 (229) 317-9865 v.carwile@deca	5
Mailing Address Same					
The following information is	associated with a Mo	nitoring Visit:	Activitie	es and Equ	ıipment
591-1-112 Equipment & Toy Comment	. ,				Met
A variety of equipment and toy 591-1-135 Swimming Pools					N/A
<b>Comment</b> Center does not provide swimi					
					Facility
591-1-119 License Capacity	(CR)				Met
Comment Licensed capacity observed to	be routinely met by ce	nter.			
591-1-125 Physical Plant - \$	Safe Environment(CR)				Met
Comment Center appears clean and wel	maintained.				
591-1-126 Playgrounds(CR					Met
<b>Comment</b> Playground not observed on the	is date due to inclemer	nt weather.			
			He	ealth and H	lygiene
501-1-1- 10 Diaparing Areas	& Practicos(CP)				Mot

#### 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.

Met

# 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

The Provider currently does not dispense/administer medication.

## 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.

# Staff Records

Page 2 of 3

**Sleeping & Resting Equipment** 

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 05/01/2015	Met
Staff # 7	Met
Staff # 8	Met

# Not Evaluated

# Safety

Met

N/A

Met

Staff # 9	Met			
Staff # 10	Met			
Staff # 11	Met			
Staff # 12	Met			
Staff # 13	Met			
Staff # 14	Met			
Staff # 15	Met			
Staff # 16 Date of Hire: 07/24/2020	Met			
Staff # 17	Met			
Staff # 18	Met			
Staff # 19	Met			
Staff Credentials Reviewed: 5				
591-1-109 Criminal Records and Comprehensive Background Checks(CR)				

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# Staffing and Supervision

Met

Met

Met

Met

•	591-1-132 Staff:Child Ratios and Group Size(CR)
	O survey of the second s

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Adequate supervision observed on this date.