



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: 6/8/2018 **VisitType:** Follow-Up **Arrival:** 9:35 AM **Departure:** 11:35 AM

CCLC-3136

Bible Baptist Day Care

4700 Skidaway Road Savannah, GA 31404 Chatham County
 (912) 721-2973 daycare@bbsav.org

Regional Consultant

Kesha McNeal

Phone: (866) 359-1672

Fax: (866) 359-7490

kesha.mcneal@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

| 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. 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. |
|------------------------------------|--|---------------|--|
| 06/08/2018 | Complaint Investigation Follow Up | Good Standing | |
| 06/05/2018 | Licensing Study | Good Standing | |
| 10/26/2017 | Complaint Investigation & Monitoring Visit | Good Standing | |

Ratios/License Capacity

| Building | Room | Age Group | Staff | Children | NC/C | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes |
|--------------------------------|--------------------|--|---------------------------------|----------|------|------------|--------------|------------|--------------|--------------------------------------|
| Afterschool | Afterschool | Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over | 2 | 16 | C | 34 | C | 47 | C | Centers, Transitioning |
| Total Capacity @35 sq. ft.: 34 | | | Total Capacity @25 sq. ft.: 195 | | | | | | | |
| Childcare | 10-1st R-Left hall | One Year Olds and Two Year Olds | 2 | 12 | C | 16 | C | NA | NA | Floor Play, Diapering, Transitioning |
| Childcare | 1-Infant | Infants | 2 | 2 | C | 8 | C | NA | NA | Transitioning, Feeding |
| Childcare | 2-Infant | Infants | 1 | 2 | C | 9 | C | NA | NA | Feeding |
| Childcare | 3-Infant | Infants | 2 | 4 | C | 9 | C | NA | NA | Transitioning, Nap |
| Childcare | 4-3's left | Three Year Olds and Four Year Olds | 2 | 28 | C | 42 | C | NA | NA | Outside, Transitioning |
| Childcare | 5-1st L-Left Hall | Two Year Olds | 2 | 7 | C | 12 | C | NA | NA | Transitioning, Outside |
| Childcare | 6-2nd L-Left hall | Two Year Olds | 2 | 8 | C | 16 | C | NA | NA | Transitioning, Floor Play |

| | | | | | | | | | | |
|---------------------------------|-------------------|-----------------------------------|---|----|---------------------------------|----|---|----|----|---------------------------|
| Childcare | 7-3rd L-Left hall | Two Year Olds and Three Year Olds | 2 | 15 | C | 24 | C | NA | NA | Transitioning, Floor Play |
| Childcare | 8-3rd R-Left Hall | One Year Olds | 2 | 6 | C | 12 | C | NA | NA | Transitioning, Free Play |
| Childcare | 9-2nd R-Left Hall | One Year Olds | 2 | 9 | C | 13 | C | NA | NA | Transitioning, Free Play |
| Total Capacity @35 sq. ft.: 161 | | | | | Total Capacity @25 sq. ft.: 195 | | | | | |
| Total # Children this Date: 109 | | | | | Total Capacity @35 sq. ft.: 195 | | | | | |
| | | | | | Total Capacity @25 sq. ft.: 195 | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments

Center director stated that no new staff has been hired since the last visit.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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.al.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://dec.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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 qualityrated@decal.ga.gov

Andrea Maxey, Program Official

Date

Kesha McNeal, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Children's Records

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Child # 1

Met

591-1-1-.08 Children's Records

Met

Correction Deadline: 6/5/2018

Corrected on 6/8/2018

.08(1) - Previous citation observed corrected.

Facility

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

Met

Correction Deadline: 6/5/2018

Corrected on 6/8/2018

.25(3) - Previous citation observed corrected in that the center has submitted a work order for the items to be repaired over the weekend.

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

Met

Correction Deadline: 6/15/2018

Corrected on 6/8/2018

.26(6) - Previous citation observed corrected.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 6/5/2018****Corrected on 6/8/2018****.30(4) - Previous citation observed corrected in that the bedding was not stored touching.**

| |
|----------------------|
| Staff Records |
|----------------------|

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

591-1-1-.33 Staff Training**Defer****Defer**

591-1-1-.33(3)- Health and Safety training will be reviewed at the next regulatory visit.

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: 7/5/2018**Defer**

591-1-1-.33(6)- Annual training will be reviewed at the next licensing study.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 7/5/2018