



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: 9/26/2018 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 11:50 AM

CCLC-3136

Bible Baptist Day Care

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

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@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.
09/26/2018	Monitoring Visit	Good Standing	
07/18/2018	Complaint Closure	Good Standing	
06/08/2018	Complaint Investigation Follow Up	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	2	62	C	34	NC	47	NC	Transitioning, Art
Total Capacity @35 sq. ft.: 34			Total Capacity @25 sq. ft.: 195							
Childcare	10-1st R-Left hall	One Year Olds	2	13	C	16	C	NA	NA	Transitioning, Diapering
Childcare	1-Infant	Infants	2	8	C	8	C	NA	NA	Feeding, Nap, Floor Play
Childcare	2-Infant	Infants	1	5	C	9	C	NA	NA	Diapering, Nap, Floor Play
Childcare	3-Infant	Infants	1	5	C	9	C	NA	NA	Floor Play
Childcare	4-3's left	Three Year Olds	2	17	C	42	C	NA	NA	Transitioning, Art, Outside
Childcare	5-1st L-Left Hall	Two Year Olds and Three Year Olds	1	9	C	12	C	NA	NA	Art
Childcare	6-2nd L-Left hall	Two Year Olds	2	13	C	16	C	NA	NA	Outside
Childcare	7-3rd L-Left hall	Two Year Olds	2	12	C	24	C	NA	NA	Story
Childcare	8-3rd R-Left Hall	One Year Olds	2	9	C	12	C	NA	NA	Free Play, Art

Childcare	9-2nd R-Left Hall	One Year Olds	2	8	C	13	C	NA	NA	Transitioning
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Total Capacity @35 sq. ft.: 161			Total Capacity @25 sq. ft.: 195		
Total # Children this Date: 161			Total Capacity @35 sq. ft.: 195		
			Total Capacity @25 sq. ft.: 195		

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The consultant was unable to print the report during the visit. The consultant emailed a copy of the report during the visit.

Plan of Improvement: Developed This Date 09/26/2018

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.al.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@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).

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

Stacey Foston, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(1) - Discussed with staff about ensuring art activities are age appropriate.

Correction Deadline: 9/26/2018

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.

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)

Not Met

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that the outlet box cover on the first playground was broken and two electrical plugs were not covered and accessible to the children

POI (Plan of Improvement)

The center will place electrical lugs in the outlets. The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 9/26/2018

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that on the middle playground the inside wall and play stove inside the playhouse was broken with holes and cracked sharp edges. The plastic platform of the small plastic cube was also cracked.

POI (Plan of Improvement)

The Center will remove the cited items. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 9/28/2018

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

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

Age-appropriate discussion and/or redirection observed.

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.

Staff Records**Records Reviewed: 37****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 05/07/2010

Staff # 2 Met

Date of Hire: 10/16/2017

Staff # 3 Met

Date of Hire: 03/06/2007

Staff # 4 Met

Date of Hire: 08/01/2005

Staff # 5 Met

Date of Hire: 06/14/2016

Staff # 6 Met

Date of Hire: 01/02/2018

Staff # 7 Met

Date of Hire: 10/20/2016

Staff # 8 Met

Staff # 9 Met

Staff # 10 Met

Date of Hire: 10/20/2016

Staff # 11 Met

Date of Hire: 01/13/2011

Staff # 12 Met

Date of Hire: 01/02/2017

Staff # 13 Met

Date of Hire: 10/28/2005

Staff # 14 Met

Date of Hire: 10/20/2016

Staff # 15 Met

Date of Hire: 04/20/2006

Staff # 16 Met

Date of Hire: 02/14/2006

Staff # 17 Met

Date of Hire: 11/10/2008

Staff # 18 Met

Date of Hire: 02/26/2018

Staff # 19 Met

Date of Hire: 10/30/2017

Staff # 20 Met

Date of Hire: 06/15/2016

Staff # 21 Met

Date of Hire: 08/31/2012

Staff # 22 Met

Date of Hire: 08/01/2005

Staff # 23 Met

Date of Hire: 08/20/2018

Staff # 24 Met

Date of Hire: 02/20/2004

Staff # 25 Met

Date of Hire: 09/20/2017

Staff # 26 Met

Date of Hire: 03/30/2016

Staff # 27 Met

Date of Hire: 08/30/2012

Staff # 28 Met

Date of Hire: 02/03/2003

Staff # 29 Met

Date of Hire: 01/31/2017

Staff # 30 Met

Date of Hire: 08/01/2005

Staff # 31 Met

Date of Hire: 04/23/2007

Staff # 32 Met

Date of Hire: 06/01/2009

Staff # 33	Met
Date of Hire: 10/09/2017	
Staff # 34	Met
Date of Hire: 07/21/2008	
Staff # 35	Met
Date of Hire: 08/21/2017	
Staff # 36	Met
Date of Hire: 01/24/2002	
Staff # 37	Met
Date of Hire: 08/01/2013	

Staff Credentials Reviewed: 37

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

The staff provided 2 files for employees hired since last visit. Criminal record checks complete.

591-1-1-.33 Staff Training	Defer
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Correction Deadline: 7/5/2018

Corrected on 9/26/2018

.33(3) - The previous citation has been corrected.

Defer

591-1-1-.33(6)-Annual training for 2017 was previously evaluated this year. Annual training for 2018 will be evaluated during the first visit in 2019.

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

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

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)	Met
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Comment

Adequate supervision observed on this date.