

### 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

Fax: (706) 434-7641 laura.swann@decal.ga.gov

Date: 8/12/2019 VisitType: Licensing Study Arrival: 8:50 AM Departure: 11:25 AM CCLC-3300 **Regional Consultant** First Baptist Christian Child Development Center Laura Swann Phone: (706) 855-3454

27 College Street Newnan, GA 30264 Coweta County (770) 251-0658 daycare@fbcnewnan.org

Mailing Address

15 West Washington Street Newnan, GA 30263

### 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 08/12/2019 Licensing Study Good Standing standing, support, and deficient. 02/21/2019 Licensing Study Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 10/03/2018 Monitoring Visit 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 Left	Two Year Olds		2	10	C	15	С	NA	NA	Outside,Transitio
Main	1st Right	Three Year O	Three Year Olds		11	С	16	С	NA	NA	Transitioning,Art
Main	2nd Left	Two Year Old	s	2	10	С	10	С	NA	NA	Outside,Transitio
Main	2nd Right	Infants		2	7	С	16	С	NA	NA	Feeding,Nap,Dia pering,Floor Play
Main	3rd Left			0	0	С	6	С	NA	NA	
		Total Capacit	y @35 sq. ft.: 63	3		Total C ft.: 0	apacity @	25 sq.	•		
Total # Children this Date: 38		Total Capacit	y @35 sq. ft.: 63	}		Total C ft.: 0	apacity @	25 sq.	•		
Building	Playgr	ound	Playground Occupancy		Playground Compliance						
Main	Discourse	ام مدر د	<u></u>		<u> </u>						

Building	Playground	Occupancy	Compliance
Main	Playground	68	С

### **Comments**

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>
--	--

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> Robin Farr, Program Official

Date

Date

STAC	OF CEOR	I		uther King Jr. Dr. Atlanta, GA (404) 657-5562 W	ive SE, 670   30334 /WW.DECAL.C	East Tower	irning
	1776			Findings F	Report		
Date:	8/12/2019	VisitType:	Licensing Study	Arrival:	8:50 AM	Departure:	11:25 AM
CCLC	-3300				Reg	ional Consulta	nt
	-		evelopment Center		Laur	a Swann	
	llege Street N 251-0658 day		30264 Coweta Count wnan.org	ty	Fax:	ne: (706) 855-34 (706) 434-7641 a.swann@decal	
15 Wes	<b>J Address</b> at Washington Str n, GA 30263	eet					
The fo	llowing infor	mation is as	sociated with a Lice	ensing Study:			
					Activi	ties and E	quipment
591-1-	112 Equipm	ent & Toys(	CR)				Met
<b>Comm</b> A varie		nt and toys v	vere observed throug	hout the center.			
591-1-	135 Swimm	ing Pools &	Water-related Activ	ities(CR)			Met
<b>Comm</b> Center	ent does not prov	/ide swimmir	g activities.				
	·		-			Children's	Records
Reco	ords Reviewe	d: 5		Records wit	th Missing/In	complete Com	ponents: 0
Child	l # 1				Met		
Child	1#2				Met		
Child	1#3				Met		
Child	1#4				Met		
Child	1#5				Met		
591-1-	108 Childre	n's Records					Met
Comm							
Record	ts were obser	ved to be cor	nplete and well organ	nized.			
1							Facility

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
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Infant feeding forms are updated regularly.	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Ota ff and a local data and the second state is a second state of the second state of	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
· · ·	Met
591-1-113 Field Trips(CR) Comment Center does not participate in field trips at this time.	Met
591-1-113 Field Trips(CR) Comment	Met
591-1-113 Field Trips(CR) Comment Center does not participate in field trips at this time. 591-1-136 Transportation(CR) Comment	
591-1-113 Field Trips(CR)         Comment         Center does not participate in field trips at this time.         591-1-136 Transportation(CR)	

# 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

## Comment

The correct number of mats, sheets and blankets were observed on this date.

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/08/2018	Met
Staff # 2	Met
Staff # 3 Date of Hire: 03/07/2016	Met
Staff # 4	Met
Staff # 5 Date of Hire: 06/04/2019	Met
Staff # 6 Date of Hire: 04/23/2018	Met
Staff # 7	Met
Staff # 8 Date of Hire: 01/22/2019	Met
Staff # 9	Met
Staff # 10 Date of Hire: 10/17/2016	Met
Staff # 11	Met
Staff # 12 Date of Hire: 01/23/2019	Met
Staff # 13 Date of Hire: 04/25/2012	Met
Staff # 14	Met

# **Staff Credentials Reviewed: 7**

Met

# Staff Records

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

Criminal record checks were observed to be complete.

### Comment

Director provided 3 file(s) for employees hired since last visit.

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

### Comment

Complete first aid kits observed in center and on vehicles.

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

# Comment

Staff observed to be compliant with applicable laws and regulations.

# 591-1-1-.32 Staff: Child Ratios and Group Size(CR)

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Staff observed to provide direct supervision and be attentive to children's needs.

v1.03

Met

Met

Met

Met

**Staffing and Supervision** 

Met