

### 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: 8/12/2021 Arrival: 12:55 PM Departure: 1:55 PM VisitType: Licensing Study

**CCLC-3300** Regional Consultant

#### First Baptist Christian Child Development Center

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

Good Standing

Good Standing

Good Standing

**Mailing Address** 

15 West Washington Street Newnan, GA 30263

**Compliance Zone Designation** 

Licensing Study

Monitoring Visit

Licensing Study

Quality Rated: No

08/12/2021

01/15/2021

08/24/2020

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.

Program performance is demonstrating a need for improvement in meeting Support rules.

Deficient Program is not demonstrating an acceptable level of performance in meeting

the rules.

Laura Swann

Phone: (706) 855-3454

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

#### 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	С	15	С	NA	NA	Nap
Main	1st Right	Three Year Olds	1	10	С	16	С	NA	NA	Nap
Main	2nd Left	Infants	10	3	С	10	С	NA	NA	Nap
Main	2nd Right	Infants	2	3	С	16	С	NA	NA	Nap
Main	3rd Left		0	0	С	6	С	NA	NA	
		Total Capacity @35 sq. ft.: 6	3		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 26		Total Capacity @35 sq. ft.: 63		Total Capacity @25 sq.		•				

Building	Playground	Occupancy	Compliance
Main	Playground	68	C

#### Comments

An Administrative Review was conducted on August 13, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 12, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 quardian 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

Robin Farr, Program Official	Date	Laura Swann, Consultant	Date

Revision Date: 9/1/2021 1:51:38 PM



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#### **Findings Report**

Date: 8/12/2021 VisitType: Licensing Study Arrival: 12:55 PM Departure: 1:55 PM

First Baptist Christian Child Development Center

27 College Street Newnan, GA 30264 Coweta County

(770) 251-0658 daycare@fbcnewnan.org

Mailing Address 15 West Washington Street Newnan, GA 30263

**CCLC-3300** 

**Regional Consultant** 

Laura Swann

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
504 4 4 40 Li	
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	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean.	
, g	Health and Hygiene
	ricalli allu riygicile

#### 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.11 Discipline(CR)

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR) Met

Comment

Center does not provide routine transportation.

**Sleeping & Resting Equipment** 

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

Met

Comment

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

**Staff Records** 

Records Reviewed: 18 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/20/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 2 Met

Date of Hire: 10/08/2018

Staff # 3

Date of Hire: 12/17/2017

Staff # 4 Met

Date of Hire: 12/11/2017

Staff # 5

Date of Hire: 08/29/2006

Staff # 6 Met

Date of Hire: 06/04/2019

Staff # 7

Date of Hire: 04/23/2018

**Records Reviewed: 18** Records with Missing/Incomplete Components: 0 Staff #8 Met Date of Hire: 01/16/2019 Staff #9 Met Date of Hire: 01/22/2019 Staff # 10 Met Date of Hire: 04/27/2021 Staff # 11 Met Date of Hire: 04/23/2021 Staff # 12 Met Date of Hire: 08/17/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 13 Met Date of Hire: 08/17/2026 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 14 Met Date of Hire: 10/17/2016 Staff # 15 Met Date of Hire: 10/17/2016 Staff # 16 Met Date of Hire: 04/25/2012 Staff # 17 Met Date of Hire: 05/19/2009 Staff # 18 Met Date of Hire: 01/04/2021 Staff Credentials Reviewed: 6 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Comment Director provided 6 file(s) for employees hired since last visit. 591-1-1-.33 Staff Training Met Comment Documentation observed of required staff training. 591-1-1-.31 Staff(CR) Met

# 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

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

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