

# 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: 8/24/2020 Arrival: 12:30 PM Departure: 2:20 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

**Mailing Address** 

15 West Washington Street Newnan, GA 30263

**Compliance Zone Designation** 

Licensing Study

Monitoring Visit

Licensing Study

Quality Rated: No

08/24/2020

02/11/2020

08/12/2019

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

Good Standing

Good Standing

Good Standing

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	11	С	15	С	NA	NA	Nap
Main	1st Right	Three Year Olds and Four Year Olds	1	9	С	16	С	NA	NA	Nap
Main	2nd Left	One Year Olds	2	7	С	10	С	NA	NA	Nap
Main	2nd Right		0	0	С	16	С	NA	NA	
Main	3rd Left	Infants	2	6	С	6	С	NA	NA	Floor Play,Feeding,Na p
		Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 33		Total Capacity @35 sq. ft.: 63		Total Capacity @25 sq.						

ft.: 0 Playground Playground

Building Playground Occupancy Compliance Main Playground

### Comments

An Administrative Review was conducted on August 24, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on the same date with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 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).



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

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Robin Farr, Program Official	Date	Laura Swann, Consultant	Date

Georgia Department of Early Care and Learning Revision #0

Revision Date: 8/24/2020 2:16:33 PM



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# **Findings Report**

Date: 8/24/2020 Arrival: 12:30 PM Departure: 2:20 PM VisitType: Licensing Study

**CCLC-3300** 

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# The following information is associated with a Licensing Study:

# **Activities and Equipment**

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

# **Records Reviewed: 5** Records with Missing/Incomplete Components: 0 Child #1 Met Child # 2 Met Child #3 Met Child #4 Met Child # 5 Met

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

Met

Comment

Parent authorizations obtained/completed.

**Facilit** 

# 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) Met Comment Center appears clean and well maintained. 591-1-1-.26 Playgrounds(CR) **Technical Assistance Technical Assistance** 591-1-1-.26 - A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit. **Health and Hygiene** 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 stated proper handwashing procedures. 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-.13 Field Trips(CR) Met Comment Center does not participate in field trips at this time. 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 Pleasant naptime environment observed. **Staff Records Records Reviewed: 19** Records with Missing/Incomplete Components: 0

Georgia Department of Early Care and Learning

Staff # 1

Met

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Date of Hire: 10/08/2018	
Staff # 2	Met
Date of Hire: 12/11/2017	
Staff # 3	Met
Date of Hire: 03/07/2016	
Staff # 4	Met
Date of Hire: 09/16/2019	
Staff # 5	Met
Date of Hire: 08/29/2006	
Staff # 6	Met
Date of Hire: 06/04/2019	
Staff # 7	Met
Date of Hire: 04/23/2018	
Staff # 8	Met
Date of Hire: 06/04/2019	
Staff # 9	Met
Date of Hire: 07/13/2020	
Staff # 10	Met
Date of Hire: 08/10/2020	
Staff # 11	Met
Date of Hire: 01/22/2019	
Staff # 12	Met
Date of Hire: 08/25/2009	
Staff # 13	Met
Date of Hire: 09/17/2019	
Staff # 14	Met
Date of Hire: 08/10/2020	
Staff # 15	Met
Date of Hire: 10/17/2016	
Staff # 16	Met
Date of Hire: 10/11/2017	

Records Reviewed: 19 Records with Missing/Incomplete Components: 0

Staff # 17 Met

Date of Hire: 01/23/2019

Staff # 18 Met

Date of Hire: 04/25/2012

Staff # 19 Met

Date of Hire: 05/19/2009

#### Staff Credentials Reviewed: 7

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

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

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

### Comment

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on June16, 2020.

Correction Deadline: 8/24/2020

# **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.