



**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: 10/5/2017 **VisitType:** Licensing Study **Arrival:** 7:55 AM **Departure:** 11:05 AM

CCLC-3300

First Baptist Christian Child Development Center
27 College Street Newnan, GA 30264 Coweta County
(770) 251-0658 daycare@fbcnewnan.org

Regional Consultant

Laura Swann
Phone: (706) 855-3454
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Mailing Address

15 West Washington Street
Newnan, GA 30263

Compliance Zone Designation		
10/05/2017	Licensing Study	Good Standing
03/30/2017	Monitoring Visit	Good Standing
11/14/2016	Licensing Study	Good Standing

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.

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	Three Year Olds	2	11	C	15	C	NA	NA	Clean Up
Main	1st Right	Two Year Olds	2	8	C	16	C	NA	NA	Circle Time
Main	2nd Left	Infants and One Year Olds	2	9	C	10	C	NA	NA	Floor Play
Main	2nd Right	Infants	2	10	C	16	C	NA	NA	Floor Play
Main	3rd Left		0	0	C	6	C	NA	NA	
Total Capacity @35 sq. ft.: 63						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 38			Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	68	C

Comments

Plan of Improvement: Developed This Date 10/05/2017

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.



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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@decga.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://decga.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)

Robin Farr, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

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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

Observed-Variety Throughout Center

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

N/A

Comment

No Swimming Activities Provided

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

Technical Assistance

Technical Assistance

591-1-1-.08(1) - Consultant discussed with the director the need to review enrollment forms to ensure they are filled out completely.

Correction Deadline: 10/5/2017

Facility

591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed Capacity Routinely Met

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

Observation-Center Clean/Well Maintained

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

Observation-Clean/Good Repair

Food Service

591-1-1-.15 Food Service & Nutrition	Met
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Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations	Met
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Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

Safety

591-1-1-.05 Animals	Not Evaluated
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Comment

No Animals Kept

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

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)	N/A
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Comment

No Field Trips at This Time

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 10/02/2017	
Staff # 2	Met
Date of Hire: 06/13/2016	
Staff # 3	Met
Date of Hire: 05/19/2009	
Staff # 4	Met
Date of Hire: 02/13/2017	
Staff # 5	Met
Date of Hire: 01/12/2012	
Staff # 6	Met
Date of Hire: 04/25/2012	
Staff # 7	Met
Date of Hire: 06/30/2017	
Staff # 8	Met
Date of Hire: 06/19/2017	
Staff # 9	Met
Date of Hire: 06/19/2017	
Staff # 10	Met
Date of Hire: 01/23/2017	
Staff # 11	Met
Date of Hire: 10/04/2016	
Staff # 12	Met

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 13 Date of Hire: 11/28/2016	Met
Staff # 14 Date of Hire: 10/17/2016	Met
Staff # 15 Date of Hire: 01/10/2017	Met
Staff # 16 Date of Hire: 09/13/2016	Met
Staff # 17 Date of Hire: 12/08/2015	Met
Staff # 18 Date of Hire: 07/10/2014	Met
Staff # 19 Date of Hire: 02/17/2016	Met
Staff # 20 Date of Hire: 06/26/2017	Met
Staff # 21 Date of Hire: 08/29/2006	Met
Staff # 22 Date of Hire: 09/26/2017	Met
Staff # 23 Date of Hire: 08/25/2009	Met

Staff Credentials Reviewed: 23

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

Comment

8 hired since last visit

Comment

No new hires

591-1-1-.14 First Aid & CPR **Met**

Comment

Observed-50% Certified First Aid & CPR

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

Comment

Observed - Documentation Of Training

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

Met

Comment

Lead staff education requirements met

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff