

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: 2/11/2020 VisitType: Monitoring Visit

Arrival: 9:50 AM

Departure: 12:15 PM

Regional Consultant

Phone: (706) 855-3454

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Laura Swann

CCLC-3300

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

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 Good Standing 02/11/2020 Monitoring Visit standing, support, and deficient. 08/12/2019 Licensing Study Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 02/21/2019 Licensing Study 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	Three Year Olds and Four Year Olds	2	11	С	15	С	NA	NA	Art
Main	1st Right	Two Year Olds	2	16	С	16	С	NA	NA	Story
Main	2nd Left	One Year Olds and Two Year Olds	2	10	С	10	С	NA	NA	Floor Play
Main	2nd Right	Infants	2	8	С	16	С	NA	NA	Nap,Diapering,F eeding,Floor Play
Main	3rd Left	Infants	1	3	С	6	С	NA	NA	Floor Play,Nap
		Total Capacity @35 sq. ft.: 63		Total Capacity @25 sq. ft.: 0		•				
Total # Children this Date: 48		Total Capacity @35 sq. ft.: 63		Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	68	С

Comments

Plan of Improvement: Developed This Date 02/11/2020

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, <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, 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: 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

Laura Swann, Consultant

Date

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27 College Street Newnan, GA 30264 Coweta Cour (770) 251-0658 daycare@fbcnewnan.org	nty	Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov			
Mailing Address 15 West Washington Street Newnan, GA 30263					
The following information is associated with a Mo	nitoring Visit:	Activiti	es and Equ	ipment	
591-1-112 Equipment & Toys(CR)				Met	
Comment A variety of equipment and toys were observed through	-				
591-1-135 Swimming Pools & Water-related Activ	vities(CR)			Met	
Comment Center does not provide swimming activities.					
				Facility	
591-1-119 License Capacity(CR)				Met	
Comment Licensed capacity observed to be routinely met by ce	nter.				
591-1-125 Physical Plant - Safe Environment(CR)				Met	
Comment Center appears clean and well maintained.					
591-1-126 Playgrounds(CR)			Technical A	ssistance	
Technical Assistance 591-1-126(6) - Please monitor the black mats throug ground to help prevent tripping. Correction Deadline: 2/21/2020	gh out the playgrou	nd to ensure	they are flush w	ith the	

Health and Hygiene

591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing obs	•
	Safety
591-1-111 Discipline(CR)	Me
Comment Staff were observed to maintain a positive lea	arning environment on this date.
591-1-136 Transportation(CR)	Ме
Comment Center does not provide routine transportation	n.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Req	quirements(CR) Me
Comment	
Pleasant naptime environment observed.	Staff Decerda
	Staff Records
	Staff Records
Records Reviewed: 13	Records with Missing/Incomplete Components: 0
	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/08/2018	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/08/2018 Staff # 2	Records with Missing/Incomplete Components: 0
Staff # 1	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/08/2018 Staff # 2 Date of Hire: 12/11/2017 Staff # 3	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/08/2018 Staff # 2 Date of Hire: 12/11/2017	Records with Missing/Incomplete Components: 0 Met Met
Staff # 1 Date of Hire: 10/08/2018 Staff # 2 Date of Hire: 12/11/2017 Staff # 3	Records with Missing/Incomplete Components: 0 Met Met
Staff # 1 Date of Hire: 10/08/2018 Staff # 2 Date of Hire: 12/11/2017 Staff # 3 Date of Hire: 03/07/2016	Records with Missing/Incomplete Components: 0 Met Met Met
Staff # 1 Date of Hire: 10/08/2018 Staff # 2 Date of Hire: 12/11/2017 Staff # 3 Date of Hire: 03/07/2016 Staff # 4 Date of Hire: 08/29/2006	Records with Missing/Incomplete Components: 0 Met Met Met Met Met
Staff # 1 Date of Hire: 10/08/2018 Staff # 2 Date of Hire: 12/11/2017 Staff # 3 Date of Hire: 03/07/2016 Staff # 4 Date of Hire: 08/29/2006 Staff # 5	Records with Missing/Incomplete Components: 0 Met Met Met
Staff # 1 Date of Hire: 10/08/2018 Staff # 2 Date of Hire: 12/11/2017 Staff # 3 Date of Hire: 03/07/2016 Staff # 4 Date of Hire: 08/29/2006 Staff # 5	Records with Missing/Incomplete Components: 0 Met Met Met Met Met
Staff # 1 Date of Hire: 10/08/2018 Staff # 2 Date of Hire: 12/11/2017 Staff # 3 Date of Hire: 03/07/2016 Staff # 4 Date of Hire: 08/29/2006 Staff # 5 Date of Hire: 06/04/2019	Records with Missing/Incomplete Components: 0 Met Met Met Met Met
Staff # 1 Date of Hire: 10/08/2018 Staff # 2 Date of Hire: 12/11/2017 Staff # 3 Date of Hire: 03/07/2016 Staff # 4 Date of Hire: 08/29/2006 Staff # 5	Records with Missing/Incomplete Components: 0 Met Met
Staff # 1 Date of Hire: 10/08/2018 Staff # 2 Date of Hire: 12/11/2017 Staff # 3 Date of Hire: 03/07/2016 Staff # 4 Date of Hire: 08/29/2006 Staff # 5 Date of Hire: 06/04/2019 Staff # 6	Records with Missing/Incomplete Components: 0 Met Met

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

Comment

Proper diapering procedures observed.

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

Met

Met

Staff # 7	Met
Date of Hire: 01/22/2019	
Staff # 8	Met
Date of Hire: 08/25/2009	inet
Date of Fine. 00/23/2003	
Staff # 9	Met
Date of Hire: 10/17/2016	Wet
Staff # 10	Met
Date of Hire: 10/11/2017	mot
Staff # 11	Met
Date of Hire: 01/23/2019	inet
Staff # 12	Met
Date of Hire: 04/25/2012	
Staff # 13	Met
Date of Hire: 05/19/2009	
Staff Credentials Reviewed: 7	
591-1-109 Criminal Records and Comprehensive Background Checks(CR) Met
Comment	
Criminal record checks were observed to be complete.	
Comment	
Director provided 2 file(s) for employees hired since last visit.	
591-1-131 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)

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.

Met

Met