

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

Arrival: 10:00 AM Date: 10/11/2019 VisitType: Licensing Study Departure: 3:00 PM

CCLC-47210 Regional Consultant

First Baptist Preschool

729 Ocean Boulevard St. Simons, GA 31522 Glynn County (912) 634-1454 preschool@fbcssi.org

Mailing Address

729 Ocean Boulevard St. Simons Island, GA 31522

Quality Rated: *





Compliance Zone Designation				
10/11/2019	Licensing Study	Good Standing		
03/11/2019	Monitoring Visit	Good Standing		
09/19/2018	Licensing Study	Good Standing		

Jerica Davis

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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

Compliance Zone Designation - A summary measure of a program's 12 month monitoring

Support Program performance is demonstrating a need for improvement in meeting

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	A	Infants	1	2	С	8	С	NA	NA	Diapering,Nap
Main	В	Infants	2	5	С	9	С	NA	NA	Floor Play,Nap,Snack
Main	С	One Year Olds	2	6	С	17	С	NA	NA	Transitioning,Lun ch,Outside,Diape ring
Main	D	One Year Olds	2	6	С	11	С	NA	NA	Outside,Lunch
Main	E	Two Year Olds and Three Year Olds	2	10	С	11	С	NA	NA	Outside,Diaperin g,Transitioning
Main	F	Three Year Olds and Four Year Olds	2	8	С	11	С	NA	NA	Snack
Main	G	Four Year Olds	2	9	С	11	С	NA	NA	Circle Time
	• • •		Total C ft.: 0	apacity @	25 sq.		@35 capa nt Toilets/	city limited by Sinks		
Total # C	hildren this Date: 46	Total Capacity @35 sq. ft.: 7	5		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	26	С

Comments

The purpose of today's visit is to conduct a licensing study.

The center does not provide transportation, swimming activities, or administer medications.

The center is currently participating in the Quality Rated program.

Plan of Improvement: Developed This Date 10/11/2019

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: 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).

		olication: https://qualityrated.decal.ga.gov/ Ir rating by contacting the Quality Rated help desk at 855-8			
Alicia Shell, Program Official	Date	Jerica Davis, 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

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 with Missing/Incomplete Components: 0
Met
•

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

Technical Assistance

Technical Assistance

Please ensure each parent acknowledges the statement regarding special accommodations needed while at school. If no special accommodations are needed, please ask the parent to write not applicable or none.

Correction Deadline: 10/11/2019

Facility

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

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Food Service

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

Met

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Proper field trip documentation and regulations regarding checklists, name tags and permission forms was discussed on this date.

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 04/08/2019

Staff # 2

Date of Hire: 01/28/2019

Staff # 3 Met

Date of Hire: 08/22/2019

Staff # 4 Met

Date of Hire: 08/05/2019

Staff # 5

Date of Hire: 08/02/2018

Staff # 6 Met

Records Reviewed: 11 Records with Missing/Incomplete Components: 0

Date of Hire: 08/29/2019

Staff # 7 Met

Date of Hire: 12/11/2018

Staff # 8 Met

Date of Hire: 08/05/2019

Staff # 9 Met

Date of Hire: 08/09/2018

Staff # 10 Met

Date of Hire: 01/23/2019

Staff # 11 Met

Date of Hire: 08/09/2018

Staff Credentials Reviewed: 9

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

Met

Comment

Criminal record checks were observed to be complete.

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

Correction Deadline: 4/10/2019

Corrected on 10/11/2019

.14(2) - This citation was observed to be corrected on this date. All required staff had evidence of complete CPR and first aid training.

591-1-1-.24 Personnel Records

Met

Correction Deadline: 4/8/2019

Corrected on 10/11/2019

.24(1) - This citation was observed to be corrected on this date. All staff members have a completed application on file.

591-1-1-.33 Staff Training

Met

Correction Deadline: 4/8/2019

Corrected on 10/11/2019

.33(1) - This citation was observed to be corrected on this date. All staff had a completed orientation on file.

Correction Deadline: 4/10/2019

Corrected on 10/11/2019

.33(3) - This citation was observed to be corrected on this date. All required staff have completed health and safety 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.