

#### 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: 7/25/2023 VisitType: Licensing Study

Arrival: 11:35 AM Depa

Departure: 1:35 PM

#### Weekday Ministries Division First Baptist Church

118 East Sixth Street Rincon, GA 31326 Effingham County CCLC-1954 fbcweekday@gmail.com

#### Regional Consultant Haley Carwile

Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov

#### Mailing Address

CCLC-1954

Same

#### Quality Rated: No

Com	pliance Zone Desig	gnation	<b>Compliance Zone Designation</b> - 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				
07/25/2023	Licensing Study		standing, support, and deficient.				
02/06/2023	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/22/2022	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.		25 SF. Comp.	Notes
Main	Down 1, infants	Three Year Olds	2	8	С	12	С	NA	NA	Nap
Main	Down 2	One Year Olds	2	5	С	8	С	NA	NA	Nap
Main	Down 3	Two Year Olds and Three Year Olds	2	5	С	8	С	NA	NA	Nap
Main	down 4, social hall		0	0	С	34	С	48	С	
Main	Down 5		0	0	С	8	С	NA	NA	
Main	Down 6		0	0	С	8	С	NA	NA	
Main	Down 7	Infants and One Year Olds	2	7	С	8	С	NA	NA	Floor Play,Feeding,Lu nch
Main	Up 1		0	0	С	11	С	16	С	
Main	Up 2		0	0	С	14	С	19	С	
Main	Up 3		0	0	С	11	С	15	С	
Main	Up 4		0	0	С	10	С	15	С	
Main	Up 5		0	0	С	11	С	15	С	
Main	Up 6		0	0	С	10	С	15	С	
Main	Up 7		0	0	С	28	С	NA	NA	
Main	Up 8		0	0	С	15	С	NA	NA	
		Total Capacity @35 sq. ft.: 7	196		Total C ft.: 238	Capacity @	25 sq.			
Total # Children this Date: 25		Total Capacity @35 sq. ft.: 7	196		Total C ft.: 238	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PG, Large	146	С	
Main	PG, Small	17	С	

#### **Comments**

LS conducted on this date.

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Sigrid Schuld, Program Official

Date

Haley Carwile, Regional Consultant

Date

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V.	1776	(1	Findings	Report)				
Date:	7/25/2023	VisitType: Licensing Study	Arrival:	11:35 AM	Departure:	1:35 PM		
CCLC	-1954			Region	al Consultant			
Week	day Ministrie	s Division First Baptist Church		Haley	y Carwile			
118 East Sixth Street Rincon, GA 31326 Effingham County CCLC-1954 fbcweekday@gmail.com				Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov				
<b>Mailing</b> Same	J Address							
The fo	llowing infor	mation is associated with a Licensing	Study:			]		
				Activitie	es and Equ	ipment		
591-1- <sup>-</sup>	112 Equipm	ent & Toys(CR)				Met		
Comm A varie		ent and toys were observed throughout the	e center.					
		ing Pools & Water-related Activities(CF				N/A		
Comm								
Center	does not prov	vide swimming activities.						
						Facility		
501-1-	1- 10 Liconso	Capacity(CR)				Met		
		Capacity(City				Wet		
Comm Licens		oserved to be routinely met by center.						
591-1-	125 Physica	al Plant - Safe Environment(CR)				Met		
<b>Comm</b> No haz		d accessible to children on this date.						
591-1- <sup>-</sup>	126 Playgro	ounds(CR)				Met		
<b>Comm</b> Playor		d to be clean and in good repair.						
				He	ealth and H	lygiene		
591-1-	110 Diaperi	ng Areas & Practices(CR)				Met		
Comm	ent							

Staff state proper knowledge of diapering procedures.

# Documentation for medication dispensing observed complete.

Proper hand washing observed throughout the center.

#### 591-1-1-.05 Animals

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

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

#### Comment

Comment

Comment

Center does not keep animals on premises.

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

#### Comment

Age-appropriate discussion and/or redirection observed.

#### 591-1-1.13 Field Trips(CR)

#### Comment

Center does not participate in field trips at this time.

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

#### Comment

Center does not provide routine transportation.

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

#### 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**

**Sleeping & Resting Equipment** 

#### Revision Date: 7/25/2023 1:04:31 PM

Met

Not Evaluated

Safety

Met

Not Evaluated

N/A

Met

Met

Met

Met

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

#### 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

Adequate supervision observed on this date.



Met

Met