

# 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

#### **Cover Sheet**

Date: 9/14/2022 Arrival: 11:35 AM Departure: 2:00 PM VisitType: Licensing Study

### CCLC-2393

## **First Baptist Church Weekday**

164 Dalton Street Ellijay, GA 30540 Gilmer County (706) 276-6500 weekday@fbcellijay.com

**Mailing Address** 164 Dalton St Ellijay, GA 30540

# Quality Rated: \*\*



**Regional Consultant** 

Phone: (770) 357-1712

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Stephanie Clark

Compliance Zone Designation					
09/14/2022	Licensing Study	Good Standing			
05/19/2022	Monitoring Visit	Good Standing			
12/20/2021	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

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	F-12 (School Age)		0	0	С	13	С	18	С	Not In Use
Main	F-14 (School-Age)		0	0	С	13	С	NA	NA	Not In Use
Main	Room 101 Main Hall 4th Right	One Year Olds	2	7	С	16	С	NA	NA	Nap
Main	Room 103 Main Hall 3rd Right	Two Year Olds	2	10	С	16	С	NA	NA	Nap
Main	Room 106 Main Hall 2nd Right	Three Year Olds	2	12	С	20	С	28	С	Lunch
Main	Room 107-Main Hall 1st Right	Infants	4	10	С	16	С	NA	NA	Floor Play,Nap
Main	Room 113 Back Hall 1st Right	Four Year Olds	1	13	С	16	С	NA	NA	Lunch
Main	Room 117 Back Hall 2nd Right	Two Year Olds	2	10	С	15	С	NA	NA	Nap
Main	Room 120 Back Hall 1st Left	One Year Olds	1	4	С	12	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 13	37		Total C ft.: 150	apacity @	25 sq.			

Total # Children this Date: 66 Total Capacity @35 sq. ft.: 137 Total Capacity @25 sq. ft.: 150

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler Playground Right Side	19	С

Main	Older Playground-Left	29	С
	Side		

#### Comments

An in person visit was 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).



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





### 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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 <u>www.decalkoala.com</u> 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)

Marcie Penland, Program Official	Date	Stephanie Clark, Consultant	Date		



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## **Findings Report**

Arrival: 11:35 AM Date: 9/14/2022 VisitType: Licensing Study Departure: 2:00 PM

**CCLC-2393 Regional Consultant** 

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# The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(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 center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	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 were observed to remind children to wash hands.

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

### Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

### Comment

Staff were observed to maintain a positive learning environment 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

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: 21 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 05/02/2016

Staff # 2 Met

Date of Hire: 07/25/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 3 Met

Date of Hire: 10/25/2021

Staff # 4

Date of Hire: 12/02/2019

Staff # 5

Date of Hire: 11/01/2021

Staff # 6 Met

Date of Hire: 06/29/2017

Staff # 7

Records with Missing/Incomplete Components: 0 **Records Reviewed: 21** Date of Hire: 03/09/2021 Staff #8 Met Date of Hire: 03/12/2021 Staff #9 Met Date of Hire: 11/28/2017 Staff # 10 Met Staff # 11 Met Date of Hire: 05/28/2019 Staff # 12 Met Date of Hire: 09/01/2006 Staff # 13 Met Reminder - Health & Safety training is required within 90 Date of Hire: 09/07/2022 calendar days of hired Staff # 14 Met Date of Hire: 11/01/1991 Staff # 15 Met Date of Hire: 11/01/1983 Staff # 16 Met Date of Hire: 11/30/2020 Staff # 17 Met Date of Hire: 07/18/2018 Staff # 18 Met Date of Hire: 11/02/2016 Staff # 19 Met Date of Hire: 01/29/2018 Staff # 20 Met Date of Hire: 11/30/2020 Staff # 21 Met 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

### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

# 591-1-1-.33 Staff Training

Met

Met

### Comment

Documentation observed of required staff training.

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

Met

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# 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

Adequate supervision observed on this date.