

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: 4/11/2022 Arrival: 11:30 AM Departure: 1:00 PM VisitType: Monitoring Visit

CCLC-47210

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:





Regional Consultant

Jerica Davis

Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Compliance Zone Designation				
04/11/2022	Monitoring Visit	Good Standing		
11/01/2021	Licensing Study	Good Standing		
04/29/2021	Monitoring Visit	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	A	Infants and One Year Olds	2	6	С	8	С	NA	NA	Feeding,Floor Play
Main	В	One Year Olds and Two Year Olds	2	7	С	9	С	NA	NA	Outside
Main	С	Three Year Olds	3	12	С	17	С	NA	NA	Lunch
Main	D	Two Year Olds	2	11	С	11	С	NA	NA	Nap
Main	E	Three Year Olds	1	10	С	11	С	NA	NA	Nap
Main	F	Three Year Olds	2	10	С	11	С	NA	NA	Transitioning
Main	G	Four Year Olds and Five Year Olds	2	11	С	11	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 75	5		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Insufficient Toilets/Sinks		
Total # Cl	hildren this Date: 67	Total Capacity @35 sq. ft.: 75)		Total C	apacity @	25 sq.			

Playground Playground **Building** Playground Occupancy Compliance Main Playground A

Comments

An in-person Monitoring Visit was conducted on April 11, 2022. All criminal background checked were reviewed during the visit. The center does not provide transportation. The visit report was completed on April 18, 2022 and emailed to the director 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 qualityrated@decal.ga.gov 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 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)

Alicia Shell, Program Official

Date

Date



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Findings Report

Date: 4/11/2022 VisitType: Monitoring Visit Arrival: 11:30 AM Departure: 1:00 PM

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Jerica Davis

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The following information is associated with a Monitoring Visit:

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.

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)

Technical Assistance

Technical Assistance

Please be mindful to keep items that pose a hazard inaccessible to children. Please ensure to keep diaper cream and plastic bags inaccessible to children.

591-1-1-.26 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

Proper hand washing observed throughout the center.

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-.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: 25 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 08/31/2020 Staff # 2 Met Date of Hire: 07/26/2021 Staff #3 Met Date of Hire: 01/31/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 4 Met Date of Hire: 04/08/2019 Met Staff # 5 Date of Hire: 04/11/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #6 Met

Records Reviewed: 25	Records with Missing/Incomplete Components: 0
Date of Hire: 01/28/2019	
Staff # 7 Date of Hire: 11/02/2021	Met
Staff # 8 Date of Hire: 08/22/2019	Met
Staff # 9 Date of Hire: 03/03/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 10 Date of Hire: 02/22/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 11 Date of Hire: 02/22/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 12 Date of Hire: 11/30/2020	Met
Staff # 13 Date of Hire: 02/17/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 14 Date of Hire: 02/23/2027	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 15 Date of Hire: 03/07/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 16 Date of Hire: 08/09/2018	Met
Staff # 17 Date of Hire: 04/12/2020	Met
Staff # 18 Date of Hire: 06/04/2021	Met
Staff # 19 Date of Hire: 08/05/2019	Met
Staff # 20	Met

Records with Missing/Incomplete Components: 0 Records Reviewed: 25 Date of Hire: 03/02/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 21 Met Date of Hire: 08/09/2018 Staff # 22 Met Date of Hire: 02/15/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 23 Met Date of Hire: 02/17/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 24 Met Date of Hire: 04/11/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 25 Met Date of Hire: 08/09/2018 Staff Credentials Reviewed: 7 Met 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Comment Director provided eight files for employees hired since the last visit.

Comment

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Met

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) Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.