



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: 2/21/2022 **VisitType:** Monitoring Visit

Arrival: 11:05 AM **Departure:** 12:50 PM

CCLC-3136

Bible Baptist Day Care

4700 Skidaway Road Savannah, GA 31404 Chatham County
 (912) 721-2973 daycare@bbsav.org

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>		
02/21/2022	Monitoring Visit	Good Standing
09/29/2021	Licensing Study	Good Standing
06/01/2021	Complaint Closure	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
Afterschool	Annex	Four Year Olds	1	9	C	34	C	47	C	Nap
Total Capacity @35 sq. ft.: 34			Total Capacity @25 sq. ft.: 195							
Childcare	10-1st R-Left hall	Two Year Olds	1	10	C	16	C	NA	NA	Transitioning
Childcare	1-Infant		0	0	C	8	C	NA	NA	
Childcare	2-Infant		0	0	C	9	C	NA	NA	
Childcare	3-Infant	Infants and One Year Olds	2	10	C	9	NC	NA	NA	Feeding,Nap,Floor Play
Childcare	4-3's left	Three Year Olds and Four Year Olds	3	20	C	42	C	NA	NA	Transitioning,Lunch
Childcare	5-1st L-Left Hall	Three Year Olds and Four Year Olds	1	5	C	12	C	NA	NA	TV,Transitioning
Childcare	6-2nd L-Left hall		0	0	C	16	C	NA	NA	
Childcare	7-3rd L-Left hall	Two Year Olds	2	13	C	24	C	NA	NA	Transitioning,Lunch
Childcare	8-3rd R-Left Hall	One Year Olds	1	5	C	12	C	NA	NA	Transitioning
Childcare	9-2nd R-Left Hall	One Year Olds	1	5	C	13	C	NA	NA	Transitioning,Nap

	Total Capacity @35 sq. ft.: 161	Total Capacity @25 sq. ft.: 195
Total # Children this Date: 77	Total Capacity @35 sq. ft.: 195	Total Capacity @25 sq. ft.: 195

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An in-person visit was conducted on February 21, 2022. The administrative review was completed February 28, 2022. The Consultant completed exit conference by phone and a copy of licensing study/monitoring visit report was electronically emailed to the Program on March 1, 2022.

Plan of Improvement: Developed This Date 02/21/2022

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.dec.state.ga.us/CCS/Regulations.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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@dec.al.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://dec.al.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)

Andrea Maxey, Program Official

Date

Stacey Foston, Consultant

Date



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Findings Report

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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) N/A

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) Not Met

Comment

No hazards observed accessible to children on this date.

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that in room 7, the sheet rock on the walls near the soap dispensers were torn and had exposed plaster.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned and make repairs where needed.

Correction Deadline: 3/4/2022

591-1-1-.26 Playgrounds(CR)**Not Met****Technical Assistance**

591-1-1-.26(6) - Discussed monitoring equipment for wear and tear. Please routinely check for broken toys or small cracks in equipment.

Correction Deadline: 3/3/2022**Finding**

591-1-1-.26(7) requires that climbing and swinging equipment be anchored. It was determined based on observation that the yellow slide on the back toddler playground was not stable.

POI (Plan of Improvement)

The Center will remove or repair equipment that is not anchored and will regularly inspect the equipment to ensure it remains anchored.

Correction Deadline: 3/4/2022**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there were large amounts of sticky brown seeds on the back right infant playground. In addition, several large fallen tree branches were observed on the Annex playground.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 3/3/2022

Health and Hygiene

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

Staff stated 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)**Not Met****Finding**

591-1-1-.20(3) requires the Center to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. It was determined based on a review of the one medication form that was submitted that the staff failed to document on the form if medication was dispensed on February 17, 2022.

POI (Plan of Improvement)

The Center will train Staff responsible for dispensing medication in the accurate completion of the records and will implement a plan to monitor this.

Correction Deadline: 3/1/2022

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and redirection observed.

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Correction Deadline: 10/6/2021****Corrected on 2/21/2022****.30(1)(a)2 - The previous citation was observed to be corrected. The crib mattresses were observed to be in good condition.****Staff Records****Records Reviewed: 30****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 07/19/2005	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 07/07/2021	
Staff # 4	Met
Date of Hire: 07/15/2005	
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 02/09/2020	
Staff # 8	Met
Date of Hire: 11/09/2006	
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Date of Hire: 06/08/2020	
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met

Staff # 15	Met
Date of Hire: 08/01/2005	
Staff # 16	Met
Date of Hire: 07/15/2019	
Staff # 17	Met
Date of Hire: 06/01/2009	
Staff # 18	Met
Date of Hire: 01/14/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 19	Met
Date of Hire: 01/06/2020	
Staff # 20	Met
Date of Hire: 03/06/2007	
Staff # 21	Met
Date of Hire: 08/21/2017	
Staff # 22	Met
Date of Hire: 02/21/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 23	Met
Staff # 24	Met
Date of Hire: 02/07/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 25	Met
Date of Hire: 01/27/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Date of Hire: 08/30/2012	
Staff # 29	Met
Date of Hire: 02/14/2006	
Staff # 30	Met

Records Reviewed: 30

Date of Hire: 02/14/2022

Records with Missing/Incomplete Components: 0

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 5

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

Met

Comment

Criminal record checks were observed to be complete.

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

Adequate supervision observed on this date.