

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: 2/28/2023 VisitType: Incident Arrival: 3:20 PM Departure: 5:20 PM

Investigation/Licensing

Study

Regional Consultant CCLC-29130

Laura Johnson First Baptist Church Afterschool Program

Phone: (470) 891-3520 95 West Morse Street Forsyth, GA 31029 Monroe County Fax: (678) 913-0577 (478) 994-5240 carlaniblett@fbcforsyth.com

laura.johnson@decal.ga.gov

Mailing Address

Same

Quality Rated: No

<u>Com</u>	oliance Zone Desig	<u>nation</u>	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				
02/28/2023	Incident Investigation/Licensi ng Study		standing, support, Good Standing -				
02/28/2023	Incident Investigation Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting rules.			
09/19/2022	Monitoring Visit	Good Standing	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	Classroom 1 (101A Back)	Four Year Olds	1	7	С	14	С	NA	NA	Free Play
Main	Fellowship Hall	Five Year Olds and Six Year Olds and Over	3	48	С	57	С	NA	NA	Snack,Free Play
		Total Capacity @35 sq. ft.: 7	1		Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 55	Total Capacity @35 sq. ft.: 7	1		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Plgd	30	С
Main	Playground 2-Field	131	С

Comments

The purpose of this visit was to complete a Licensing Study and Complaint Investigation. The program serves school aged children only and does not provide care for diapering children or infants. The program does not administer medications or provide swimming acitivities. The program provided one file for an employee hired since the last visit. Criminal Records Checks were complete.

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).

Revision Date: 3/3/2023 10:08:08 AM



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

D.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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Carla Niblett, Program Official	Date	Laura Johnson, Consultant	Date

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(Findings Report)

Date: 2/28/2023 VisitType: Incident

Arrival: 3:20 PM

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CCLC-29130 Regional Consultant

First Baptist Church Afterschool Program

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The following information is associated with a Licensing Study Visit:

Sequipment Activities and Equipment 591-1-1-.12 Equipment & Toys(CR) 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. Children's Records

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

Comment

Records were observed to be complete and well organized.

Facility |

591-1-1-.06 Bathrooms Met

Revision Date: 3/3/2023 10:08:08 AM

Comment

Bathrooms observed to be clean and well maintained.

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 Center appears clean and well maintained. 591-1-1-.26 Playgrounds(CR) Met Comment Discussed maintenance of resilient surface. Please fluff and redistribute. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment No children enrolled who require diapering. School age children attend only for after school hours. 591-1-1-.17 Hygiene(CR) Met 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-.05 Animals N/A Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) Met Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Met Comment A current/completed inspection was observed for all vehicles used in transporting children this date. Complete documentation of transportation observed. The vehicle had an approved fire extinguisher and first aid kit on this date. **Sleeping & Resting Equipment**

Revision Date: 3/3/2023 10:08:08 AM

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

Met

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided one file for an employee hired since the last visit.

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

Met

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/31/2022

Corrected on 2/28/2023

.33(5) - This citation was corrected. The center provided proof of at least 10 hours of annual training for all employees as required.

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

Revision Date: 3/3/2023 10:08:08 AM

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

Center observed to maintain appropriate staff:child ratios.