



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: 10/4/2022 **VisitType:** Licensing Study

Arrival: 10:55 AM **Departure:** 3:00 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: ★ ★

Compliance Zone Designation			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.
10/04/2022	Licensing Study	Good Standing	
07/06/2022	Complaint Closure	Good Standing	
06/29/2022	Complaint Investigation Follow Up	Good Standing	

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		0	0	C	34	C	47	C	Not In Use
Total Capacity @35 sq. ft.: 34			Total Capacity @25 sq. ft.: 195							
Childcare	10-1st R-Left hall	One Year Olds	1	8	C	16	C	NA	NA	Transitioning
Childcare	1-Infant	Infants	1	4	C	8	C	NA	NA	Floor Play,Feeding
Childcare	2-Infant		0	0	C	9	C	NA	NA	Not In Use
Childcare	3-Infant	Infants	2	6	C	9	C	NA	NA	Feeding,Floor Play,Nap
Childcare	4-3's left	Three Year Olds	2	17	C	42	C	NA	NA	TV,Transitioning, Nap
Childcare	5-1st L-Left Hall	Three Year Olds	1	6	C	12	C	NA	NA	TV
Childcare	6-2nd L-Left hall	Two Year Olds	1	7	C	16	C	NA	NA	Lunch
Childcare	7-3rd L-Left hall	Two Year Olds	2	15	C	24	C	NA	NA	Lunch
Childcare	8-3rd R-Left Hall	One Year Olds	2	8	C	12	C	NA	NA	TV,Transitioning
Childcare	9-2nd R-Left Hall		0	0	C	13	C	NA	NA	
Total Capacity @35 sq. ft.: 161			Total Capacity @25 sq. ft.: 195							

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

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.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 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@dec.state.ga.us for more information. Free technical 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)

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 Licensing Study:

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

The Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms	Technical Assistance
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Technical Assistance

591-1-1-.06 - Discussed checking exhaust vents in children bathrooms to ensure they are functioning properly.

591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)	Technical Assistance
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Technical Assistance

591-1-1-.25 - Please be mindful to remove items that may pose a hazard and are accessible to the children in the teacher desk draws.

591-1-1-.26 Playgrounds(CR)	Met
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Comment

The playgrounds were observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition	Met
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Comment

The center menu meets USDA guidelines. Current infant feeding plans were observed in the classrooms. The infants bottles were labeled as required.

591-1-1-.18 Kitchen Operations	Met
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Comment

The kitchen appeared clean and well organized.

Health and Hygiene

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

The Staff stated proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

Per the staff the center is not currently administering/ dispensing medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
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Comment

Observed documentation that the center completes emergency drills as required.

591-1-1-.27 Posted Notices	Met
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Comment

Observed all required posted notices.

Safety

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

Met

Comment

Age-appropriate discussion observed.

591-1-1-.13 Field Trips(CR)

N/A

Comment

The center does not participate in field trips.

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

N/A

Comment

The center does not provide routine transportation.

Sleeping & Resting Equipment

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

Technical Assistance

Comment

Pleasant naptime environment observed.

Technical Assistance

591-1-1-.30(4) - Discussed placing a cover or sheet over cots that are stored in the classroom and accessible to children. Discussed rule 591-1-1-.30(4). which requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access.

Correction Deadline: 10/4/2022

Staff Records

Records Reviewed: 27

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/19/2005

Staff # 2

Met

Staff # 3

Met

Date of Hire: 08/10/2022

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

Staff # 4

Met

Date of Hire: 07/07/2021

Staff # 5

Met

Date of Hire: 08/01/2022

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

Staff # 6

Met

Staff # 7

Met

Staff # 8

Met

Staff # 9	Met
Date of Hire: 11/09/2006	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 08/01/2005	
Staff # 14	Met
Date of Hire: 07/15/2019	
Staff # 15	Met
Date of Hire: 06/01/2009	
Staff # 16	Met
Staff # 17	Met
Date of Hire: 01/14/2022	
Staff # 18	Met
Date of Hire: 01/06/2020	
Staff # 19	Met
Date of Hire: 03/06/2007	
Staff # 20	Met
Date of Hire: 07/25/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 21	Met
Date of Hire: 08/21/2017	
Staff # 22	Met
Date of Hire: 03/07/2022	
Staff # 23	Met
Date of Hire: 09/15/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 24	Met
Date of Hire: 01/27/2022	
Staff # 25	Met

Records Reviewed: 27

Records with Missing/Incomplete Components: 0

Staff # 26

Met

Staff # 27

Met

Date of Hire: 08/30/2012

Staff Credentials Reviewed: 6

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

Met

Comment

Complete first aid kit observed in center.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training for the year 2021.

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.