

# 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

Arrival: 8:45 AM Date: 8/31/2021 VisitType: Licensing Study Departure: 11:00 AM

**CCLC-2669 Regional Consultant** 

## **Curtis Baptist Church School**

1326-40 Broad Street Augusta, GA 30901 Richmond County (706) 396-1006 knieves@curtisbaptist.org

**Mailing Address** 1326 Broad Street Augusta, GA 30901

**Quality Rated: No** 

Kaycee Purvis

Phone: (770) 357-4915 Fax: (404) 478-8085

kaycee.purvis@decal.ga.gov

				<b>Compliance Zone Designation</b> - 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				
08/31/2	021	Licensing Study		standing, support, and deficient.				
01/07/2	021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/22/2		Complaint Investigation by Phone	Good Standing	''	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting</li> </ul>			
					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	103	One Year Olds	2	6	C	19	С	NA	NA	Free Play
Main	104	Two Year Olds	2	14	С	21	С	NA	NA	Music
Main	105	One Year Olds	2	9	С	20	С	NA	NA	Outside
Main	106	Two Year Olds	1	9	С	22	С	NA	NA	Story
Main	107		0	0	С	20	С	NA	NA	
Main	110	Three Year Olds	2	11	С	21	С	NA	NA	Outside
Main	112	Three Year Olds	2	9	С	20	С	NA	NA	Outside
Main	113	Three Year Olds	1	13	С	20	С	NA	NA	Outside
Main	119	Four Year Olds	2	14	С	20	С	NA	NA	Art
Main	121	Four Year Olds	1	12	С	20	С	NA	NA	Art
Main	129		0	0	С	21	С	NA	NA	
Main	130	Four Year Olds	1	12	С	18	С	25	С	Circle Time
Main	131		0	0	С	20	С	NA	NA	
Main	132		0	0	С	20	С	NA	NA	
Main	208		0	0	С	19	С	27	С	
Main	213		0	0	С	20	С	29	С	
Main	214		0	0	С	27	С	37	С	
		Total Capacity @35 sq. ft.: 34	18		Total C ft.: 384	apacity @	25 sq.			

Total # Children this Date: 109

Total Capacity @35 sq. ft.: 348

Total Capacity @25 sq.

ft.: 384

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 9/1/2021 9:04:58 AM

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Building	Playground	Playground Occupancy	Compliance	
Main	Large Playground	180		
Main	Small Playground	18	С	

#### Comments

A virtual visit was conducted on this date. An in person visit was not conducted due to the COVID 19 pandemic.

Plan of Improvement: Developed This Date 08/31/2021

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Kellie Nieves, Program Official	Date	Kaycee Purvis, Consultant	Date



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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# **Findings Report**

Date: 8/31/2021 Arrival: 8:45 AM Departure: 11:00 AM VisitType: Licensing Study

**CCLC-2669 Regional Consultant** 

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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. N/A 591-1-1-.35 Swimming Pools & Water-related Activities(CR) 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) Met Comment No hazards observed accessible to children on this date. 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

Staff were observed to remind children to wash hands.

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

**Not Met** 

#### Comment

Discussed proper medication documentation and procedures.

#### 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 records that staff failed to document if medication was administered to one child on May 15, 2021.

## POI (Plan of Improvement)

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

Correction Deadline: 8/31/2021

Safety

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

Met

### Comment

Age-appropriate discussion and/or redirection observed.

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

N/A

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

#### 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: 32**

# Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 01/13/2021

Staff # 2 Met

Date of Hire: 03/12/2021

Staff # 3

Date of Hire: 10/11/1983

Staff # 4

Date of Hire: 03/31/2016

Records Reviewed: 32	Records with Missing/Incomplete Components: 0
Staff # 5 Date of Hire: 06/01/2016	Met
Staff # 6 Date of Hire: 04/13/2021	Met
Staff # 7 Date of Hire: 03/12/2021	Met
Staff # 8 Date of Hire: 10/01/2012	Met
Staff # 9 Date of Hire: 09/21/2020	Met
Staff # 10 Date of Hire: 09/22/2005	Met
Staff # 11 Date of Hire: 08/24/2015	Met
Staff # 12 Date of Hire: 07/06/2021	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 13 Date of Hire: 08/27/2020	Met
Staff # 14 Date of Hire: 12/15/2015	Met
Staff # 15 Date of Hire: 04/06/2012	Met
Staff # 16 Date of Hire: 06/29/2021	Met <u>Reminder - Health &amp; Safety training is required within 90</u> <u>calendar days of hired</u>
Staff # 17 Date of Hire: 08/04/2021	Met  Reminder - Health & Safety training is required within 90  calendar days of hired
Staff # 18 Date of Hire: 06/01/1983	Met
Staff # 19	Met

Records with Missing/Incomplete Components: 0 **Records Reviewed: 32** Date of Hire: 12/27/2013 Staff # 20 Met Date of Hire: 08/19/2020 Staff # 21 Met Date of Hire: 09/21/2017 Staff # 22 Met Date of Hire: 05/29/2019 Staff # 23 Met Date of Hire: 07/13/2020 Staff # 24 Met Date of Hire: 03/13/2013 Staff # 25 Met Date of Hire: 08/01/2016 Staff # 26 Met Date of Hire: 11/29/2004 Staff # 27 Met Date of Hire: 07/31/2018 Staff # 28 Met Date of Hire: 10/24/2016 Staff # 29 Met Date of Hire: 08/09/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #30 Met Date of Hire: 05/21/2019 Staff #31 Met Date of Hire: 10/01/2019 Staff # 32 Met Date of Hire: 11/10/2020 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-.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.