

#### 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: 3/16/2022 VisitType: Monitoring Visit Arrival: 12:30 PM Departure: 1:30 PM

# **CCLC-2669**

## **Curtis Baptist Church School**

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

# **Regional Consultant**

Kaycee Purvis

Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov

Mailing Address 1326 Broad Street Augusta, GA 30901

#### Quality Rated: No

			<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			
03/16/2022	Monitoring Visit	Good Standing	g standing, support, and deficient.			
08/31/2021	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
01/07/2021	Monitoring Visit	Good Standing	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	103	One Year Olds	3	14	C	19	C	NA	NA	Nap
Main	104	Two Year Olds	1	10	С	21	С	NA	NA	Nap
Main	105	Two Year Olds	2	10	С	20	С	NA	NA	Nap
Main	106	Two Year Olds	3	15	С	22	С	NA	NA	Nap
Main	107		0	0	С	20	С	NA	NA	
Main	110	Three Year Olds	2	13	С	21	С	NA	NA	Nap
Main	112	Three Year Olds	1	9	С	20	С	NA	NA	Nap
Main	113	Three Year Olds	2	10	С	20	С	NA	NA	Nap
Main	119	Four Year Olds and Five Year Olds	2	13	С	20	С	NA	NA	Nap
Main	121	Four Year Olds	1	13	С	20	С	NA	NA	Nap
Main	129		0	0	С	21	С	NA	NA	
Main	130	Four Year Olds	2	11	С	18	С	25	С	Nap
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.: 3	48		Total C ft.: 384	apacity @	25 sq.			
Total # Cl	hildren this Date: 118	Total Capacity @35 sq. ft.: 3	48		Total C ft.: 384	apacity @	25 sq.			

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

#### **Comments**

A copy of the monitoring visit report was emailed to the provider. An exit conference was conducted virtually.

Plan of Improvement: Developed This Date 03/16/2022

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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)

Kellie Nieves, Program Official

Date

Kaycee Purvis, Consultant

Date

STA	OF GEORE			t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 É \ 30334	ast Tower	rning
<i>W</i>	1776			Findings	Report		
Date:	3/16/2022	VisitType:	Monitoring Visit	Arrival:	12:30 PM	Departure:	1:30 PM
Curtis 1326- (706) Mailing	<b>5-2669</b> <b>s Baptist Chu</b> 40 Broad Stre 396-1006 kni <b>g Address</b> road Street	et Augusta,	GA 30901 Richmond baptist.org	County	Kayo Phor Fax:	onal Consultar cee Purvis ne: (770) 357-49 (404) 478-8085 ee.purvis@deca	915
C	a, GA 30901 Ilowing infor	mation is as	ssociated with a Mon	itoring Visit:	Activitie	es and Equ	ipment
_	112 Equipm	ient & Toys	CR)				Met
	ety of equipme		were observed throug				
591-1- Comm		ing Pools &	Water-related Activi	ties(CR)			N/A
	does not pro	vide swimmi	ng activities.				
							Facility
591-1-	119 License		:R)				Met
Comm	ent		e routinely met by cen	ter			
-			fe Environment(CR)				Met
Comm Center	ent appears clea	n and well m	naintained.				
591-1-	126 Playgro	ounds(CR)					N/A
Comm Playgro		erved on this	date due to inclement	weather.			
					He	ealth and H	lygiene
591-1-	110 Diaperi	ng Areas &	Practices(CR)				Met
Comm Staff st		owledge of a	liapering procedures.				

## 591-1-1-.17 Hygiene(CR)

#### Comment

Staff were observed to remind children to wash hands.

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

#### Defer

591-1-1-.20(3)-Citation deferred. Medication has not been dispensed since last regulatory visit.

#### 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)

#### Comment

Age-appropriate discussion and/or redirection observed.

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

### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

#### Comment

Pleasant naptime environment observed.

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/13/2021	Met
Staff # 2 Date of Hire: 03/12/2021	Met
Staff # 3 Date of Hire: 10/11/1983	Met
Staff # 4 Date of Hire: 03/31/2016	Met
Staff # 5 Date of Hire: 03/12/2021	Met
Staff # 6	Met

Defer

Met

N/A

Met

**Staff Records** 

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Date of Hire: 10/01/2012	
Staff # 7	Met
Date of Hire: 09/22/2005	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 08/24/2015	
Staff # 10	Met
Date of Hire: 12/15/2015	
Staff # 11	Met
Date of Hire: 06/29/2021	
Staff # 12	Met
Date of Hire: 06/01/1983	
Staff # 13	Met
Date of Hire: 12/27/2013	
Staff # 14	Met
Date of Hire: 09/21/2017	
Staff # 15	Met
Staff # 16	Met
Date of Hire: 03/13/2013	
Staff # 17	Met
Date of Hire: 08/01/2016	
Staff # 18	Met
Date of Hire: 11/29/2004	
Staff # 19	Met
Date of Hire: 07/31/2018	
Staff # 20	Met
Staff # 21	Met
Date of Hire: 08/09/2021	
Staff # 22	Met
Staff # 23	Met
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Date of Hire: 05/21/2019		
Staff # 24	Met	
Date of Hire: 10/01/2019		
Staff # 25	Met	
Date of Hire: 11/10/2020		
Staff # 26	Met	
Date of Hire: 02/28/2019		
Staff Credentials Reviewed: 8		
591-1-109 Criminal Records and Comprehensive Background Checks(CR)		Met
Comment		
Criminal record checks were observed to be complete.		
591-1-131 Staff(CR)		Met
Comment		
Staff observed to be compliant with applicable laws and regulations		

Staff observed to be compliant with applicable laws and regulations.

# 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)

## Comment

Adequate supervision observed on this date.

Met

Met

Staffing and Supervision