



**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: 7/19/2021 **VisitType:** Monitoring Visit **Arrival:** 3:30 PM **Departure:** 4:15 PM

CCLC-3512

Second Baptist Church Childcare

301 Tomberlin Road Waycross, GA 31503 Ware County
(912) 283-0436 secondbaptistdaycare@gmail.com

Regional Consultant

Connie Boatright

Phone: (912) 544-9701
Fax: (912) 544-9700
connie.boatright@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.
07/19/2021	Monitoring Visit	Good Standing	
06/10/2021	Complaint Closure	Good Standing	
05/11/2021	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
Main	A/106	Two Year Olds	2	11	C	15	C	NA	NA	TV
Main	B/104	Infants and One Year Olds	2	5	C	16	C	NA	NA	Floor Play,Free Play
Main	C/101	One Year Olds	2	8	C	16	C	NA	NA	Breakfast
Main	D/105	Two Year Olds	2	6	C	18	C	NA	NA	Free Play
Main	E/103		0	0	C	15	C	NA	NA	Not In Use
Main	F/102	Infants	2	9	C	16	C	NA	NA	Free Play,Centers,Floor Play
Main	G/202		0	0	C	18	C	NA	NA	Not In Use
Main	I/204		0	0	C	15	C	NA	NA	Not In Use
Main	K-10-12 yrs		0	0	C	26	C	NA	NA	Not In Use
Main	L-4-5 yrs	Four Year Olds	1	11	C	25	C	29	C	Breakfast
Main	M-6-10 yrs	Six Year Olds and Over	2	23	C	50	C	57	C	Art
Total Capacity @35 sq. ft.: 230						Total Capacity @25 sq. ft.: 241				
Total # Children this Date: 73			Total Capacity @35 sq. ft.: 230			Total Capacity @25 sq. ft.: 241				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plygrd #5	17	C
Main	Plygrd-1	87	C
Main	Plygrd-2	50	C
Main	Plygrd-3	15	C

Main	plygrd-4-2's	17	C
Main	plygrd-sch age	32	C

Comments

Due to the COVID-19 pandemic, an in person visit was not completed. The provider stated no medication has been administered since the consultant's last visit however the center does administer medication when requested by the parent. The center has not provided any field trips to date and provides routine transportation. The van was not observed during this visit as the church is utilizing the van on a mission trip and it's out of state. The center director stated one new staff has been hired since the consultant's last visit. The enter director stated all staff have received their Power money. In addition, the church give each staff a 100.00 bonus for employee appreciation and hopes this will help with staff retention.

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.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

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: <http://decal.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)



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: <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

Kathi Boyette, Program Official

Date

Connie Boatright, 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) **Met**

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Met**

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

No hazards observed accessible to children on this date.

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

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

Proper hand washing observed throughout the center.

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

Comment

The provider dispenses medication however, no medication has been dispensed since the consultant's last visit.

Safety

591-1-1-.05 Animals **Met**

Comment

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

Comment

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

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: 17

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 06/22/2021

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

Staff # 2

Met

Date of Hire: 03/02/2015

Staff # 3 Date of Hire: 07/08/2019	Met
Staff # 4 Date of Hire: 04/22/2004	Met
Staff # 5 Date of Hire: 07/28/2014	Met
Staff # 6 Date of Hire: 01/08/2020	Met
Staff # 7 Date of Hire: 06/08/2008	Met
Staff # 8 Date of Hire: 06/25/2013	Met
Staff # 9 Date of Hire: 10/28/2004	Met
Staff # 10 Date of Hire: 11/18/2019	Met
Staff # 11 Date of Hire: 04/28/2016	Met
Staff # 12 Date of Hire: 09/07/2010	Met
Staff # 13 Date of Hire: 12/05/2014	Met
Staff # 14 Date of Hire: 05/14/2018	Met
Staff # 15 Date of Hire: 09/08/2015	Met
Staff # 16 Date of Hire: 05/03/2010	Met
Staff # 17 Date of Hire: 01/26/2006	Met

Staff Credentials Reviewed: 16

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 1 file(s) for employees hired since last visit.

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.