



**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:** 7/21/2020    **VisitType:** Monitoring Visit    **Arrival:** 11:10 AM    **Departure:** 12:30 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:** ★ ★

<b>Compliance Zone Designation</b>		
07/21/2020	Monitoring Visit	Good Standing
03/09/2020	Licensing Study	Good Standing
07/22/2019	Monitoring Visit	Good Standing

**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.


**Ratios/License Capacity**

**Comments**

Phase 1, Administrative Review, was completed 07-21-2020. The center director stated no medication is provided. Since COVID-19, no field trips or routine transportation is provided. The consultant discussed the findings with the center director on this date and requested a signature on the cover page. Phase 2, Virtual Visit is scheduled for Tuesday, July 28, 2020 at 9:30 AM.

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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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.decals.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decals.ga.gov](mailto:qualityrated@decals.ga.gov)

---

Kathi Boyette, Program Official

Date

---

Connie Boatright, 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  
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

### Findings Report

**Date:** 7/21/2020    **VisitType:** Monitoring Visit    **Arrival:** 11:10 AM    **Departure:** 12:30 PM

**CCLC-3512**

**Second Baptist Church Childcare**

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

**Mailing Address**  
Same

**Regional Consultant**

Connie Boatright

Phone: (912) 544-9701  
Fax: (912) 544-9700  
connie.boatright@decal.ga.gov

The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.03 Activities** **Met**

**Correction Deadline: 3/19/2020**

**Corrected on 7/21/2020**

**.03(2) - The previous citation was observed to be corrected on this date. All classrooms in use was observed to have current lesson plans using the GELDS model.**

**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.

**Correction Deadline: 3/9/2020**

Corrected on 7/21/2020

.25(13) - The previous citation was observed to be corrected on this date.

---

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

Met

**Comment**

Playground observed to be clean and in good repair.

**Food Service**

---

**591-1-1-.15 Food Service & Nutrition**

Met

**Comment**

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decal.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

---

**591-1-1-.18 Kitchen Operations**

Met

**Comment**

Kitchen appears clean and well organized.

**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 stated proper hand washing techniques.

**Correction Deadline: 3/19/2020**

Corrected on 7/21/2020

.17(6) - The previous citation was observed to be corrected this date.

---

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

Met

**Comment**

The center director stated no medication is administered.

**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**

Center does not provide routine transportation.

---

<b>Sleeping &amp; Resting Equipment</b>
---

---

**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.

---

<b>Staff Records</b>
----------------------

---

**Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

---

Staff # 1	Met
Date of Hire: 03/02/2015	
Staff # 2	Met
Date of Hire: 07/08/2019	
Staff # 3	Met
Date of Hire: 04/22/2004	
Staff # 4	Met
Date of Hire: 08/03/2015	
Staff # 5	Met
Date of Hire: 05/06/2019	
Staff # 6	Met
Date of Hire: 07/28/2014	
Staff # 7	Met
Date of Hire: 01/08/2020	
Staff # 8	Met

**Records Reviewed: 21**

**Records with Missing/Incomplete Components: 0**

---

Date of Hire: 06/08/2008

Staff # 9 Met

Date of Hire: 05/28/2020

Staff # 10 Met

Date of Hire: 01/13/2020

Staff # 11 Met

Date of Hire: 06/25/2013

Staff # 12 Met

Date of Hire: 10/28/2004

Staff # 13 Met

Date of Hire: 11/18/2019

Staff # 14 Met

Date of Hire: 04/28/2016

Staff # 15 Met

Date of Hire: 09/07/2010

Staff # 16 Met

Date of Hire: 12/05/2014

Staff # 17 Met

Date of Hire: 05/14/2018

Staff # 18 Met

Date of Hire: 09/08/2015

Staff # 19 Met

Date of Hire: 05/14/2018

Staff # 20 Met

Date of Hire: 05/03/2010

Staff # 21 Met

Date of Hire: 01/26/2006

**Staff Credentials Reviewed: 13**

---

**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**

**Correction Deadline: 3/9/2020**

**Corrected on 7/21/2020**

**.31(2)(b)2. - The previous citation was observed to be corrected.**

<b>Staffing and Supervision</b>
---------------------------------

---

**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**

Staff observed to provide direct supervision and be attentive to children's needs.