



**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:** 8/8/2022    **VisitType:** Monitoring Visit    **Arrival:** 10:15 AM    **Departure:** 12:45 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>			<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 standing, support, and deficient.
08/08/2022	Monitoring Visit	Support	
03/14/2022	Licensing Study	Good Standing	
07/19/2021	Monitoring Visit	Good Standing	

  

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- 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	A/106	Two Year Olds	2	9	C	15	C	NA	NA	Snack,Transitioning,Nap
Main	B/104	Infants and One Year Olds	2	9	C	16	C	NA	NA	Snack,Transitioning,Nap
Main	C/101	Infants	2	6	C	16	C	NA	NA	Centers,Nap
Main	D/105		0	0	C	18	C	NA	NA	Not In Use
Main	E/103	Two Year Olds	2	11	C	15	C	NA	NA	Lunch,Nap,Transitioning
Main	F/102	One Year Olds	2	7	C	16	C	NA	NA	Nap,Lunch,Transitioning
Main	G/202	Three Year Olds	1	6	C	18	C	NA	NA	Lunch,Transitioning,Nap
Main	I/204		0	0	C	15	C	NA	NA	Not In Use
Main	K-10-12 yrs	Two Year Olds and Three Year Olds	2	3	C	26	C	NA	NA	Lunch,Nap,Transitioning
Main	L-4-5 yrs	Four Year Olds	1	13	C	25	C	29	C	Lunch,Transitioning,Nap
Main	M-6-10 yrs		0	0	C	50	C	57	C	Not In Use
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**

An inperson Monitoring Visit was completed on this day. The center director stated no medication is administered, no field trips are provided. Routine transportation is provided. Transportation was not observed on this day. The administrative review was completed on 08-16-2022 and a copy was emailed to the provider.

Plan of Improvement: To Be Submitted

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



**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@decal.ga.gov](mailto:qualityrated@decal.ga.gov) 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.

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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](http://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.'

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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)

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Kathi Boyette, Program Official

Date

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Connie Boatright, Consultant

Date



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Findings Report

Date: 8/8/2022 VisitType: Monitoring Visit Arrival: 10:15 AM Departure: 12:45 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Comment

The consultant observed a variety of age appropriate activities through out the center.

Correction Deadline: 8/8/2022

Technical Assistance

591-1-1-.03(2) - The center staff and director will ensure that all lesson plans are up to date.

Correction Deadline: 8/8/2022

591-1-1-.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation and measurements that the following furniture was not secured and present as a tipping hazard to the children in care:

---Three bookshelves measured 9.5 inches x 4.8 inches, three bookshelves measured 12 inches x 48 inches, and one bookshelf measured 5 feet by 1.5 inches were located in classroom A-106 and not secured causing a potential tipping hazard.

---Three bookshelves measured 12 inches by 48 inches were located in classroom B-104 and not secured causing a potential tipping hazard.

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Correction Deadline: 8/29/2022

Recited on 8/8/2022

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Center does not provide swimming activities.

	<b>Facility</b>
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**591-1-1-.06 Bathrooms**

**Met**

**Correction Deadline: 4/14/2022**

**Corrected on 8/8/2022**

**.06(7) - The previous citation is observed to be corrected.**

**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)**

**Not Met**

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazardous items were accessible to the children in care:

- A toilet plunger was observed to be stored in the bathroom and accessible to the children in classroom 202.
- A mop was observed to be stored in the classroom and accessible to the children in classroom 202.
- Plastic bags were being stored in a cabinet with no safety latch and accessible to the children in classroom 202.

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**Correction Deadline: 8/29/2022**

Recited on 8/8/2022

**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation and measurements that the following items were in need of repair:

- Classroom G had seven grey book shelves that were chipping paint.
- Three of three bookshelves located in classroom B-104 were chipping paint.
- The left toilet in classroom G-102 had a broken toilet flusher.
- Classroom B-104 had two of two classroom doors that were chipping paint, and the diaper changing table right leg had a one inch x a three inch splintering area, and three grey shelves were chipping paint.
- Classroom E-103 walls and chalk board were chipping paint.
- Classroom F-102 one 12 x 48 inch book shelf was chipping paint.
- Classroom K had two protruding bolts behind the toilet.
- Classroom L had two grey shelves that were chipping paint.

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**Correction Deadline: 8/29/2022**

**Recited on 8/8/2022**

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**Correction Deadline: 3/14/2022**

**Corrected on 8/8/2022**

**.25(8) - The previous citation was observed to be corrected.**

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

**Not Met**

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation and measurements that the fencing had the following measurements on some parts of the fencing.

---Playground fencing 1 measured 40 inches in height where 48 inches are required.

---Playground fencing 2 measured 40 - 47 inches in height where 48 inches are required and 57 inches of fencing were loose.

---Playground fencing 3 measured 40 to 46 inches in height where 48 inches are required.

---Playground fencing 4 measured 40 inches in height where 48 inches are required.

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**Correction Deadline: 8/29/2022**

**Recited on 8/8/2022**

**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the following hazards were present:

Playground 1:

- The cement ramp had more than a four inch drop off.
- One board had a 3 x 5.5 splintering area.
- The trash can lid was cracked.

Playground 2:

- One of eight S clamps was not fastened or hooked.
- Two of eight green rubber chain covering were dry, broken, and had sharp edges.
- Two of two petal tricycles were chipping paint and rusting.
- One of ten tricycles was missing a pedal.

Playground 3:

- The double gate chain and lock were rusted.
- 29 of 29 metal bars were chipping paint and rusting on the large structure.
- Several areas on the wooden flooring were not smooth, weathered, splintering and buckled.
- 1 green slide had a 9 inch gap on each side at the top.
- 4 of 4 springy seats were chipping paint.

Playground 4:

- One chain located on the gate was rusted.
- One of two swing poles is weathered and splintered.

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**Correction Deadline: 8/29/2022**

**Recited on 8/8/2022**

**Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation and measurements that playground 2 and playground 3 measured 1 - 3 inches of resilient surface beneath and within the fall zones of swinging and climbing equipment where 6 inches are required.

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**Correction Deadline: 8/29/2022**

**Recited on 8/8/2022**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that weeds were growing on all playgrounds. Additionally, playground 3 had a broken tree root in need of removal, landscape plastic to be removed and a hole to fill in.

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**Correction Deadline: 8/29/2022**

**Recited on 8/8/2022**

**Health and Hygiene**

**591-1-1-.07 Children's Health** **Met**

**Correction Deadline: 3/14/2022**

**Corrected on 8/8/2022**

**.07(5) - The previous citation is observed to be corrected.**

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

**Comment**

Proper diapering procedures observed.

**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 currently does not dispense/administer medication.

**Policies and Procedures**

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

**Correction Deadline: 4/1/2022**

**Corrected on 8/8/2022**

**.21(3) - The previous citation was observed to be corrected.**

**Comment**

Program observed complete emergency drills

**Safety**



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**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.

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**591-1-1-.36 Transportation(CR)****Met****Correction Deadline: 4/14/2022****Corrected on 8/8/2022****.36(4)(b) The previous citation is observed to be corrected.**

<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Correction Deadline: 3/14/2022****Corrected on 8/8/2022****.30(2)(a) - The previous citation is observed to be corrected.**

<b>Staff Records</b>
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**Records Reviewed: 19****Records with Missing/Incomplete Components: 0**Staff # 1 Met

Date of Hire: 03/02/2015

Staff # 2 Met

Date of Hire: 04/22/2004

Staff # 3 Met

Date of Hire: 11/27/2021

Staff # 4 Met

Date of Hire: 02/04/2020

Staff # 5 Met

Date of Hire: 07/28/2014

Staff # 6 Met

Date of Hire: 06/08/2008

Staff # 7 Met

Date of Hire: 06/25/2013

Staff # 8 Met

Date of Hire: 07/27/2022

Reminder - Health & Safety training is required within 90 calendar days of hiredStaff # 9 Met

**Records Reviewed: 19**

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

Date of Hire: 10/28/2004

Staff # 10 Met

Date of Hire: 11/18/2019

Staff # 11 Met

Date of Hire: 01/29/2021

Staff # 12 Met

Date of Hire: 04/28/2016

Staff # 13 Met

Date of Hire: 02/16/2022

Staff # 14 Met

Date of Hire: 09/07/2010

Staff # 15 Met

Date of Hire: 12/05/2014

Staff # 16 Met

Date of Hire: 02/04/2022

Staff # 17 Met

Date of Hire: 05/03/2010

Staff # 18 Met

Date of Hire: 01/27/2022

Staff # 19 Met

Date of Hire: 01/26/2006

**Staff Credentials Reviewed: 13**

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**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.

**Correction Deadline: 3/14/2022**

**Corrected on 8/8/2022**

**.09(1)(c) - The previous citation is observed to be corrected on this day.**

**Correction Deadline: 4/5/2022**

**Corrected on 8/8/2022**

**.09(1)(j) - The previous citation is observed to be corrected on this day.**

**Correction Deadline: 4/5/2022**

**Corrected on 8/8/2022**

**.09(1)(I)3. - The previous citation is observed to be corrected on this day.**

**591-1-1-.33 Staff Training**

**Met**

**Comment**

Documentation observed of required staff training.

**Correction Deadline: 4/1/2022**

**Corrected on 8/8/2022**

**.33(3) - The previous citation is observed to be corrected on this day.**

**Correction Deadline: 4/1/2022**

**Corrected on 8/8/2022**

**.33(4) - The previous citation is observed to be corrected on this day.**

**Correction Deadline: 4/1/2022**

**Corrected on 8/8/2022**

**.33(5) - The previous citation is observed to be corrected on this day.**

**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.