



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: 10/19/2022 **VisitType:** POI Follow Up

Arrival: 1:45 PM

Departure: 3:15 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@dec.al.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.
10/19/2022	POI Follow Up	Good Standing	
08/08/2022	Monitoring Visit	Support	
03/14/2022	Licensing Study	Good Standing	

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

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	10	C	15	C	NA	NA	Floor Play,Free Play,Centers
Main	B/104	Infants and One Year Olds	1	4	C	16	C	NA	NA	Snack
Main	C/101	Infants	2	7	C	16	C	NA	NA	Centers
Main	D/105	Two Year Olds	2	7	C	18	C	NA	NA	Centers
Main	E/103		0	0	C	15	C	NA	NA	Not In Use
Main	F/102	One Year Olds	3	11	C	16	C	NA	NA	Centers
Main	G/202	Three Year Olds and Four Year Olds	1	10	C	18	C	NA	NA	Free Play,Floor Play
Main	I/204		0	0	C	15	C	NA	NA	Not In Use
Main	K-10-12 yrs	Three Year Olds	2	11	C	26	C	NA	NA	Art
Main	L-4-5 yrs		0	0	C	25	C	29	C	Not In Use
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

Total # Children this Date: 60

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

Comments

An in person POI was conducted on this day. The center director stated there has been no new hires since the consultant's last visit for a total of 17 staff members. The center director stated mulch has been order and they are waiting on it to be delivered.

Plan of Improvement: No Plan Developed 01/01/0001

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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us 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.

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)

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 POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 8/29/2022

Corrected on 10/19/2022

.12(4) - The previous citation was observed to be corrected. Previously cited bookshelves have been secured.

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

No hazards observed accessible to children on this date.

Correction Deadline: 8/29/2022

Corrected on 10/19/2022

.25(13) - The previous citations have been corrected.

Correction Deadline: 8/29/2022

Corrected on 10/19/2022

.25(3) - The previous citation has been corrected.

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

Defer

Comment

Playground observed to be clean and in good repair.

Correction Deadline: 8/29/2022

Corrected on 10/19/2022

.26(4) - The previous citation has been corrected. The center has installed new five - foot chain link fencing around all playgrounds.

Correction Deadline: 8/29/2022

Corrected on 10/19/2022

.26(6) - The previous citation has been corrected.

Defer

591-1-1-.26(8)- The center has order mulch and waiting for it to be delivered. This citation will be deferred until the next visit.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 8/29/2022

Correction Deadline: 8/29/2022

Corrected on 10/19/2022

.26(9) - The previous citation was observed to be corrected.