



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: 1/30/2024 **VisitType:** Licensing Study

Arrival: 8:40 AM

Departure: 1:40 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.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.
01/30/2024	Licensing Study	Support	
09/12/2023	TA Follow Up	Good Standing	
08/24/2023	Monitoring Visit	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 and Three Year Olds	2	11	C	15	C	NA	NA	Nap,Transitionin g,Centers,Lunch
Main	B/104	Infants and One Year Olds	2	8	C	16	C	NA	NA	Free Play,Lunch,Tran sitioning,Feedin g,Floor Play,Nap
Main	C/101	Infants	2	6	C	16	C	NA	NA	Transitioning,Ce nters,Feeding,N ap
Main	D/105	Two Year Olds	2	10	C	18	C	NA	NA	Nap,Lunch,Cent ers,Transitioning
Main	E/103		0	0	C	15	C	NA	NA	Not In Use
Main	F/102	One Year Olds and Two Year Olds	2	12	C	16	C	NA	NA	Transitioning,Lu nch,Centers,Na p
Main	G/202	Three Year Olds	1	12	C	18	C	NA	NA	Nap,Transitionin g,Centers,Lunch
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	1	6	C	26	C	NA	NA	Transitioning,Ce nters,Lunch,Nap

Main	L-4-5 yrs	Four Year Olds and Five Year Olds	1	7	C	21	C	29	C	Centers, Nap, Lunch, Transitioning
Main	M-6-10 yrs		0	0	C	41	C	57	C	Not In Use
Total Capacity @35 sq. ft.: 217			Total Capacity @25 sq. ft.: 241							
Total # Children this Date: 72			Total Capacity @35 sq. ft.: 217			Total Capacity @25 sq. ft.: 241				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 1	15	C
Main	Playground 2	27	C
Main	Playground 3	15	C
Main	Playground 4	56	C

Comments

An in person Licensing Study was conducted on this day. The center director stated no medication is administered, no field trips or swimming activities are provided. Routine transportation is provided. There is a total of 19 staff with 2 being new hires since the last regulatory visit. The center has a two star quality rating. All staff have a Satisfactory Comprehensive Criminal Records check determination letter on file with the agency.

Plan of Improvement: To Be Submitted 02/13/2024

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.al.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), 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)



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.al.ga.gov for more information. Free technical assistance is available!

Kathi Boyette, Program Official

Date

Connie Boatright, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - The center director will ensure that the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas.

Correction Deadline: 1/30/2024

Comment

The consultant observed age appropriate activities through out the center.

Correction Deadline: 1/30/2024

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

Met

Comment

The consultant observed new book shelves, diaper changing tables, and child furniture through out the center.

Comment

Toys and equipment were observed to be clean and in good repair.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Technical Assistance

Comment

Parent agreements observed obtained/completed.

Comment

Parent authorizations obtained/completed.

Technical Assistance

591-1-1-.08(1)(c) - The center director will ensure that the center maintain a file for each child that includes Parental acknowledgment of their responsibility for keeping Center advised of any significant changes in enrollment information concerning phone numbers, work locations, emergency contact, family physicians, etc.

Correction Deadline: 1/30/2024

Technical Assistance

591-1-1-.08(6) - The center director will ensure that the Center maintain records of a child's daily arrival and departure for the twelve (12) preceding months that the Parent or person(s) authorized by the Parent documents, in written or electronic format, each time the Parent or authorized person drops off and picks up the child. The documentation shall include at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. These records shall be made available to the Department in printed or written form upon request.

Correction Deadline: 1/30/2024

	Facility
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591-1-1-.06 Bathrooms	Met
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Comment

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)	Not Met
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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 six cabinets located under the sink in classroom 202 had no safety latches on the doors and plastic bags and scissors were being stored in the cabinets, and accessible to the three-year-old children.

Correction Deadline: 2/9/2024

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 that the bathroom located on the left in classroom M did not have a cover over the three florescent light bulbs. Additionally, the ceiling air vent located in the bathroom between classroom 105 and 106 was pulling away from the ceiling and the flush handle in the left stall was broken.

Correction Deadline: 2/9/2024

Recited on 1/30/2024

591-1-1-.26 Playgrounds(CR)	Not Met
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Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

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 that playgrounds 1, 2, 3, and 4 had bolts protruding more than two threads.

Correction Deadline: 2/9/2024

Recited on 1/30/2024

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 bottom step on the red and blue Tree House had two anchor bolts that were protruding an inch above the ground, accessible to the one and two-year-old children.

Correction Deadline: 2/9/2024

Recited on 1/30/2024

Food Service

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

Technical Assistance

Comment

Center menu meets USDA guidelines.

Technical Assistance

591-1-1-.15(3) - The center director will ensure that baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water.

Correction Deadline: 1/30/2024

Technical Assistance

591-1-1-.15(5) - The center director will ensure that the Center provide a menu listing all meals and snacks to be served during the current week except for School-age Centers where the food may be provided by the Parent(s) by agreement between the School-age Center and the Parent(s). Substitutions shall be recorded on the posted menu and menus shall be retained at the Center for six (6) months. Menu substitutions should be marked on the menu and menus are to be replaced with the current menu.

Correction Deadline: 1/30/2024

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Technical Assistance

Technical Assistance

591-1-1-.07(5) - The center director will ensure that Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items to include bibs, teething necklaces, and jewelry.

Correction Deadline: 1/30/2024

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

Not Met

Comment

Staff state proper knowledge of diapering procedures.

Correction Deadline: 8/24/2023

Corrected on 1/30/2024

.10(4) - The previous citation was observed to be corrected on this day.

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the diaper changing surface located in classrooms 104 and 105 were worn on all corners.

Correction Deadline: 2/9/2024

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

Not Met

Technical Assistance

591-1-1-.17(11) - The center director will ensure that containers used for the storage of disposable and non-disposable items such as diapers, washcloths and bed linens be: leak proof or have a leak proof disposable liner, covered, easily cleaned and maintained so contents are not accessible to the children.

Correction Deadline: 1/30/2024

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that a three-year-old child did not hand wash upon arrival in classroom 202, and a three-year-old child did not hand wash after using the bathroom and returning to center play in classroom K.

Correction Deadline: 1/30/2024

591-1-1-.20 Medications(CR)**Not Met****Finding**

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that prescription # 1148626 Albuterol inhaler, and prescription # 1151047 Fluticasone Prop inhaler was stored in a backpack and accessible to the four and five-year-old children.

Correction Deadline: 1/30/2024

Organization

591-1-1-.16 Governing Body & License**Met****Comment**

Reminder to post 2024 License issued by Bright From The Start..

Correction Deadline: 1/30/2024

Policies and Procedures

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

Program observed complete emergency drills

591-1-1-.27 Posted Notices**Met****Comment**

Please make sure that all required signs are posted and up to date.

591-1-1-.29 Required Reporting**Met****Comment**

Thank you for reporting as required.

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) **Not Met**

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that the van with tag number RDQ3373 is missing an inside light cover on the roof of the van, a cup holder on the second row of the back seat, and the air vent cover located over the first row of seats is missing.

Correction Deadline: 2/9/2024

Recited on 1/30/2024

Finding

591-1-1-.36(7)(a) requires that each vehicle contains current information including: the full names of all children to be transported, each child's pick-up location, pick-up time, delivery location, alternate delivery location if a Parent is not at home and name of person authorized to receive each child. In addition, the vehicle shall contain current information identifying the Center's name, telephone number and the name of the driver of the vehicle. It was determined based on review of all transportation logs, that six of seventeen transportation agreements were missing.

Correction Deadline: 1/31/2024

Finding

591-1-1-.36(7)(c)3. requires that the driver or other designated person document in writing the date and time of arrival and departure each time the vehicle departs from the Center, is loaded or unloaded at each school and when the vehicle returns to the Center; each time the vehicle departs from the Center, arrives at the location where any child is picked up or dropped off and when the vehicle returns to the Center; each time the vehicle leaves the Center, arrives at a field trip destination, leaves a field trip destination, and returns to the Center. It was determined based on review of transportation logs that the return time from Hoboken Elementary School on January 18, 2024 was not recorded.

Correction Deadline: 1/31/2024

Sleeping & Resting Equipment

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

Not 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.

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on a staff statements that the infant sheets located in classroom 104 are not changed daily or more frequently, as required.

Correction Deadline: 1/30/2024

Staff Records

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

Criminal record checks were observed to be complete.

Comment

Director provided 2 file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR**Met****Comment**

Evidence observed of 100% of center staff certified in First Aid and CPR.

Comment

Please replace/add missing/expired item(s) in first aid kit(s).

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

Documentation observed of required staff training.

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.

Correction Deadline: 8/24/2023

Corrected on 1/30/2024

.32(1) - The previous citation was observed to be corrected on this day.

591-1-1-.32 Supervision(CR)**Met****Comment**

Adequate supervision observed on this date.