



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: 3/11/2024 VisitType: POI Follow Up

Arrival: 10:20 AM

Departure: 12:00 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@decals.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.
03/11/2024	POI Follow Up	Good Standing	
01/30/2024	Licensing Study	Support	
09/12/2023	TA 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	10	C	15	C	NA	NA	TV,Centers
Main	B/104	Infants and One Year Olds	2	8	C	16	C	NA	NA	Free Play,Floor Play
Main	C/101	Infants	1	7	C	16	C	NA	NA	Floor Play,Centers,Free Play
Main	D/105	Two Year Olds	3	10	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 and Two Year Olds	3	10	C	16	C	NA	NA	TV
Main	G/202	Three Year Olds	1	13	C	18	C	NA	NA	TV,Centers
Main	I/204	Infants and One Year Olds	2	8	C	15	C	NA	NA	Free Play,Floor Play,TV
Main	K-10-12 yrs	Three Year Olds	1	6	C	26	C	NA	NA	Centers
Main	L-4-5 yrs		0	0	C	21	C	29	C	Not In Use
Main	M-6-10 yrs	Four Year Olds	1	7	C	41	C	57	C	Centers
		Total Capacity @35 sq. ft.: 217			Total Capacity @25 sq. ft.: 241					
Total # Children this Date: 79		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 POI Follow - Up was conducted on this day. The center director has hired 1 new staff member for a total of 26 staff. The center director stated no medication is administered, no field trips or swimming activities are provided. Routine transportation is provided.

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.decgal.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 POI Follow Up:

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

Correction Deadline: 2/9/2024

Corrected on 3/11/2024

.25(13) - The previous citation was observed to be corrected. Hazardous items were moved out of reach of the children.

Correction Deadline: 2/9/2024

Corrected on 3/11/2024

.25(3) - The previous citation was observed to be corrected on this day. The handle and air vent was observed to be fixed.

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

Correction Deadline: 2/9/2024

Corrected on 3/11/2024

.26(4) - The previous citation was observed to be corrected on this day. Fence bolts were cut back to two threads.

Correction Deadline: 2/9/2024

Corrected on 3/11/2024

.26(6) - The previous citation was observed to be corrected on this day. The anchor bolts were observed to be driven into the ground.

Health and Hygiene	
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591-1-1-.10 Diapering Areas & Practices(CR) Met

Correction Deadline: 2/9/2024

Corrected on 3/11/2024

.10(4) - The previous citation was observed to be corrected on this day. Diaper changing surfaces were observed to be nonporous.

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

Met

Correction Deadline: 1/30/2024

Corrected on 3/11/2024

.17(7) - The previous citation was observed to be corrected on this day. The consultant observed proper hand washing through out the center.

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

Met

Correction Deadline: 1/30/2024

Corrected on 3/11/2024

.20(4) - The previous citation was observed to be corrected on this day. The center director reported no medications administered.

Safety

591-1-1-.36 Transportation(CR)

Met

Comment

Complete documentation of transportation observed.

Correction Deadline: 2/9/2024

Corrected on 3/11/2024

.36(4)(b) - The previous citation was observed to be corrected on this day.

Correction Deadline: 1/31/2024

Corrected on 3/11/2024

.36(7)(a) - The previous citation was observed to be corrected on this day.

Correction Deadline: 1/31/2024

Corrected on 3/11/2024

.36(7)(c)3. - The previous citation was observed to be corrected on this day.

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.

Correction Deadline: 1/30/2024

Corrected on 3/11/2024

.30(1)(a)3 - The previous citation was observed to be corrected on this day.