



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: 9/8/2025 **VisitType:** Monitoring Visit

Arrival: 11:45 AM **Departure:** 3:00 PM

CCLC-3512
Second Baptist Church Childcare
301 Tomberlin Road Waycross, GA 31503 Ware County
(912) 283-0436

Regional Consultant
Connie Boatright
Phone: (912) 544-9701
Fax: (912) 544-9700
connie.boatright@decal.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.
09/08/2025	Monitoring Visit	Good Standing	
03/19/2025	Licensing Study	Good Standing	
08/28/2024	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	Three Year Olds	1	10	C	15	C	NA	NA	Nap
Main	B/104	Infants and One Year Olds	2	9	C	16	C	NA	NA	Snack,Nap
Main	C/101	Infants	3	6	C	16	C	NA	NA	Nap,Centers,Feeding
Main	D/105	Two Year Olds	2	13	C	18	C	NA	NA	Nap
Main	E/103		0	0	C	15	C	NA	NA	Not In Use
Main	F/102	One Year Olds	2	8	C	16	C	NA	NA	Diapering,Nap,Snack
Main	G/202	Three Year Olds	1	3	C	18	C	NA	NA	Nap
Main	I/204		0	0	C	15	C	NA	NA	Not In Use
Main	K-10-12 yrs		0	0	C	26	C	NA	NA	Not In Use
Main	L-4-5 yrs		0	0	C	21	C	29	C	Not In Use
Main	M-6-10 yrs	Four Year Olds and Five Year Olds	2	7	C	41	C	57	C	Nap
Total Capacity @35 sq. ft.:			217		Total Capacity @25 sq. ft.:		241			
Total # Children this Date: 56			Total Capacity @35 sq. ft.:		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

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
18	11	30	20	25	0	39

Comments

The provider stated no medication is administered, no field trips or swimming activities are provided, and routine transportation is provided. The CCS Consultant discussed and left a copy of the updated Child Care Weather Watch Chart with the program today. Weather does not permit outdoor play when there is active precipitation or when weather advisories are in effect. Consult the Child Care Weather Watch Chart resource.

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!



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Summary Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 3/19/2025

Corrected on 9/8/2025

.12(2) - The previous citation was observed to be corrected on this day. The brown sofa has been removed from the classroom.

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

Met

Comment

Records were observed to be complete and well organized.

Correction Deadline: 3/19/2025

Corrected on 9/8/2025

.08(1) - The previous citation was observed to be corrected on this day.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center on this date.

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

Met

Comment

The Center appeared clean and well maintained on this date.

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

Met

Correction Deadline: 3/29/2025

Corrected on 9/8/2025

.26(6) - The play school bus located on the 2 and 3-year-old playground is taped off and children are not utilizing this equipment. The center director has made a claim to the manufacturing company and waiting on a center visit to repair the equipment.

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of diapering procedures.

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

Met

Comment

Staff stated proper hand washing procedures.

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

Technical Assistance

Technical Assistance

591-1-1-.21(1)(a-o) - Discussed updating the Center's policies and procedures to include the program's practices regarding the expulsion and suspension of children enrolled for care within the description of behavior management and discipline actions used by the Center.

Correction Deadline: 9/13/2025

Technical Assistance

591-1-1-.21(1)(r) - New - Discussed to ensure a description of the practices followed by the Center to prevent shaken baby syndrome and abusive head trauma in children up to five years of age that includes the following information: how to recognize, respond to, and report the signs and symptoms of shaken baby syndrome and abusive head trauma; strategies to assist staff members in understanding how to care for infants and how to cope with a crying, fussing, or distraught child; strategies to ensure staff members understand the brain development of children up to five years of age; and a list of prohibited behaviors when dealing with children.

Additional information can be found in the CCLC Indicator Manual found on DECAL's website at: <https://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx> or through the Center on Shaken Baby Syndrome found at: <https://dontshake.org/>.

Correction Deadline: 9/13/2025

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date. The center director stated redirection is used as a discipline technique.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed on this date.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Correction Deadline: 3/20/2025

Corrected on 9/8/2025
.36(4)(b) - The previous citation was observed to be corrected.
Correction Deadline: 3/20/2025

Corrected on 9/8/2025
.36(6) - The previous citation was observed to be corrected on this day. The consultant observed nine parental authorization forms for routine transportation to be thoroughly complete.
Correction Deadline: 3/20/2025

Corrected on 9/8/2025
.36(7)(b) - The previous citation was observed to be corrected. The consultant 9 emergency medical forms for the van with tag number BDR3374 and twelve emergency medical forms for the van with tag number BDQ3373 to be thoroughly complete.

Sleeping & Resting Equipment

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

Met

Comment
Discussed SIDS and infant sleeping position.
Correction Deadline: 3/19/2025

Corrected on 9/8/2025
.30(1)(a)3 - The previous citation was observed to be corrected. The center director ordered tight fitting sheets for all cribs.
Correction Deadline: 3/19/2025

Corrected on 9/8/2025
.30(2) - The previous citation was observed to be corrected on this day.

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 4 file(s) for employees hired since last visit.
Correction Deadline: 3/19/2025

Corrected on 9/8/2025
.09(1)(c) - The previous citation was observed to be corrected on this day.
Correction Deadline: 3/19/2025

Corrected on 9/8/2025
.09(1)(l)3. - The previous citation was observed to be corrected on this day.

591-1-1-.14 First Aid & CPR(CR)

Technical Assistance

Correction Deadline: 4/18/2025

Corrected on 9/8/2025
.14(1) - The previous citation was observed to be corrected.

Technical Assistance
591-1-1-.14(1)(a) - Discussed that effective July 1, 2025, new staff are required to obtain pediatric First Aid and pediatric CPR training within 45 days of employment. It was further discussed that programs must have at least one person with current pediatric First Aid and pediatric CPR training in each classroom at all times.

Correction Deadline: 10/8/2025

Correction Deadline: 3/29/2025

Corrected on 9/8/2025
.14(3) - The previous citation was observed to be corrected on this day.

Technical Assistance

591-1-1-.33(1) - Discussed that all Employees, including volunteers, independent contractors, students-in-training, etc. should have a completed initial program orientation form on file.

Correction Deadline: 9/8/2025

Correction Deadline: 4/18/2025

Corrected on 9/8/2025

.33(3)(a)-(k) - The previous citation was observed to be corrected.

Correction Deadline: 4/18/2025

Corrected on 9/8/2025

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

Correction Deadline: 4/18/2025

Corrected on 9/8/2025

.33(5) - The previous citation was observed to be corrected.

Technical Assistance

591-1-1-.33(5)(b)1. - New - Discussed that effective July 1, 2025, all staff are required to obtain at least two hours in evidence based, developmentally appropriate language and literacy practices and at least two hours in on-going child development and health and safety related topics as part of their 10 hours of annual training.

Correction Deadline: 10/8/2025

Comment

Complete documentation of transportation observed. on this date.

591-1-1-.31 Staff(CR)**Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

Correction Deadline: 3/19/2025

Corrected on 9/8/2025

.31(2)(b)3.(ii)(I) - (VIII) The previous citation was observed to be corrected on this day. Two newly hired staff have PLP forms on file.

Correction Deadline: 3/19/2025

Corrected on 9/8/2025

.31(2)(c) - The previous citation was observed to be corrected on this day.

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.