



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: 8/24/2023 **VisitType:** Monitoring Visit **Arrival:** 9:15 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

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connie.boatright@dec.al.ga.gov

Joint with: Stacy Whitten

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.
08/24/2023	Monitoring Visit	Good Standing	
08/16/2023	TA Follow Up	Good Standing	
07/20/2023	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 and Three Year Olds	2	12	C	15	C	NA	NA	Lunch,Centers, Outside,Nap,Transitioning
Main	B/104	Infants and One Year Olds	1	9	C	16	C	NA	NA	Free Play,Floor Play,Nap,Centers
Main	C/101	Infants	2	4	C	16	C	NA	NA	Centers,Feeding,Nap
Main	D/105	Two Year Olds	2	8	C	18	C	NA	NA	Transitioning,Centers,Lunch
Main	E/103		0	0	C	15	C	NA	NA	Not In Use
Main	F/102	One Year Olds	2	12	C	16	C	NA	NA	Centers,Nap,Lunch,Transitioning,Diapering
Main	G/202	Three Year Olds	1	6	C	18	C	NA	NA	Transitioning,Centers,Lunch
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	Two Year Olds and Three Year Olds	1	4	C	21	C	29	C	Centers,Art,Lunch,Transitioning

Main	M-6-10 yrs	Three Year Olds and Four Year Olds	1	6	C	41	C	57	C	Centers,Lunch, Nap,Transitioning,Clean Up
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	Total Capacity @35 sq. ft.: 217	Total Capacity @25 sq. ft.: 241
Total # Children this Date: 61	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 Monitoring Visit was conducted on this day. The provider stated there is a total of 19 staff with one being a new hire since the consultant's last visit. The provider stated no medication is administered, no field trips. 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.dec.al.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 user id 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

Stacy Whitten, Process & QI Unit Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(1) - The center director will ensure that each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children (Four infant feeding seats did not have a safety strap, and seven children were sitting in feeding seats and not secured with the safety strap).

Correction Deadline: 8/24/2023

Technical Assistance

591-1-1-.12(2) - The center director will ensure that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean (The back of the white cabinet located in classroom 105 was chipping paint).

Correction Deadline: 8/24/2023

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(7) - The center director will ensure that Center Staff to ensure bathrooms are cleaned daily with a disinfectant (tissue paper was thrown about the toilet and floor in the left bathroom in classroom M, and the left toilet had feces in classroom 202).

Correction Deadline: 8/24/2023

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(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 left side bathroom located in classroom M did not have a light fixture covering and three lights located in the classroom of classroom M did not have light fixture coverings. Additionally, the ceiling air vent located in the bathroom between classroom 105 and 106 was pulling away from the ceiling.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 9/4/2023

Recited on 8/24/2023

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

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 9/4/2023

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 observed and accessible to the children:

Playground 2:

- There is a 10 inch by 4 inch hole on the one and two-year-old playground located by the yellow and green bulldozer that is accessible to the children and needs to be filled in.
- One of two yellow trike circles has chipping paint on the center black cap.
- One of two yellow trike circles has one petal missing.

Playground 3:

- The plow of the bull dozer had weeds growing through the plow to the inside of the bull dozer and accessible to the children.

Playground 4:

- Eight of eight s hooks are rusted.
- Two of four support boards located under the swing set of four swings had protruding cement that is accessible to the children.
- The large gym structure is chipping paint on all metal blue bars.
- White plastic is accessible to the children near the double slides on the large gym set.
- The purple bench attached to the large gym structure has a four inch crack.
- The black four seat bouncy is chipping paint.
- The yellow balance bar is chipping paint.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 9/4/2023

Comment

591-1-1-.26(8) - The center director stated loose rubber mulch will be ordered with the Health and Safety Grant and distributed in all playground areas where required.

Correction Deadline: 9/3/2023

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Comment**

Proper diapering procedures observed.

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 a staff member did not disinfect the diaper changing surface in between a diaper change, as required. Additionally, the diaper changing pad had a 3/4 inch tear and a 1 1/2 inch tear.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 8/24/2023

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.

Correction Deadline: 5/23/2023

Corrected on 8/24/2023

.20(1) - The previous citation was observed to be corrected on this date.

Correction Deadline: 5/23/2023

Corrected on 8/24/2023

.20(3) - The previous citation was observed to be corrected on this date.

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**

Comment

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

Comment

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

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 a inside light cover on the roof of the van, and the air vent cover located over the first row of seats is missing.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 9/4/2023

Sleeping & Resting Equipment

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

591-1-1-.30(4) - The center director will ensure that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags (mats were stored in classroom 204 and not covered as required).

Correction Deadline: 8/24/2023

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 1 file(s) for employees hired since last visit.

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)**Not Met****Finding**

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined that one staff member was providing supervision and watchful oversight to two infants, and five one-year-old children, where two staff members are required.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 8/24/2023

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

Adequate supervision observed on this date.