



**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: 8/16/2023 **VisitType:** TA Follow Up

Arrival: 10:00 AM

Departure: 11:15 AM

CCLC-3512

**Technical Assistance Unit
Consultant**

Second Baptist Church Childcare

Mary Jerrell

301 Tomberlin Road Waycross, GA 31503 Ware County
(912) 283-0436 secondbaptistdaycare@gmail.com

Phone: (912) 544-9769
Fax: (912) 544-9768
mary.jerrell@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
08/16/2023	TA Follow Up	Good Standing
07/20/2023	TA Follow Up	Good Standing
06/08/2023	TA Follow Up	Good Standing

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.

Ratios/License Capacity

Building	Room	Age Group	Max 35 SF.	Max 25 SF.
Main	A/106		15	NA
Main	B/104		16	NA
Main	C/101		16	NA
Main	D/105		18	NA
Main	E/103		15	NA
Main	F/102		16	NA
Main	G/202		18	NA
Main	I/204		15	NA
Main	K-10-12 yrs		26	NA
Main	L-4-5 yrs		21	29
Main	M-6-10 yrs		41	57
Total Capacity @35 sq. ft.: 217			Total Capacity @25 sq. ft.: 241	
Total # Children this Date: 0			Total Capacity @25 sq. ft.: 241	

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

Comments

The purpose of this visit is to check on the Health and safety funds and make sure that they are spending the money before the end of the month.

Strength Based TA

Plan of Improvement:

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

Kathi Boyette, Program Official

Date

Mary Jerrell, Technical Assistance Unit Consultant

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Sleeping & Resting Equipment

Rule: 591-1-1-.30(1)(b)3 - 3. Sheets. Sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed.

S.M.A.R.T Goal: To ensure that each child has a mat that is covered with a sheet at nap time.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director will order more sheets with part of the health and safety grant money.	Director	08/16/2023	Developed		

Materials Needed:

Resources Provided:

Staff Records

Rule: 591-1-1-.33(5) - (5) Annual Training. Every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers, shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety, and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules.

S.M.A.R.T Goal: To ensure that all staff have taken the core rules training on line through Olli for the health and safety grant.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director has 12 staff who have completed the core rules training with 5 left to complete. She will make sure that it is completed by the end of the month.	Director	08/31/2023	In-Progress		

Materials Needed:

Resources Provided:



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In-Progress -TA Goals and Steps

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In-Progress -TA Goals and Steps**Staff Records**

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