

# 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

# **Cover Sheet**

Date: 10/5/2022 VisitType: Licensing Study

Arrival: 8:00 AM

Departure: 11:30 AM

# CCLC-2669

#### **Curtis Baptist Church School**

1326-40 Broad Street Augusta, GA 30901 Richmond County (706) 396-1006 knieves@curtisbaptist.org

# Kaycee Purvis Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov

**Regional Consultant** 

Mailing Address 1326 Broad Street Augusta, GA 30901

Quality Rated: No

			<b>Compliance Zone Designation</b> - 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			
10/05/2022	Licensing Study		standing, support, and deficient.			
06/13/2022	Complaint Investigation by Phone		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			
03/16/2022	Monitoring Visit	Good Standing	<b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.			

#### Ratios/License Capacity

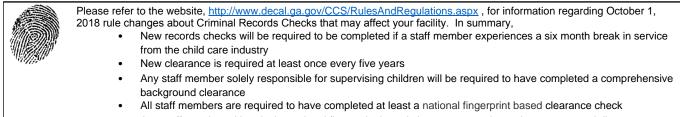
Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	103	One Year Olds	1	1	С	19	С	NA	NA	TV
Main	104	Two Year Olds and Three Year Olds	1	6	С	21	С	NA	NA	Centers,Free Play
Main	105	One Year Olds	1	3	С	20	С	NA	NA	Free Play
Main	106	Two Year Olds and Three Year Olds	2	8	С	22	С	NA	NA	TV
Main	107	Three Year Olds and Four Year Olds	1	5	С	20	С	NA	NA	Centers
Main	110	Three Year Olds and Four Year Olds	1	6	С	21	С	NA	NA	Centers
Main	112	Three Year Olds and Four Year Olds	1	7	С	20	С	NA	NA	Circle Time
Main	113		0	0	С	20	С	NA	NA	
Main	119	Four Year Olds and Five Year Olds	1	11	С	20	С	NA	NA	Art
Main	121	Four Year Olds	1	13	С	20	С	NA	NA	Story,Art
Main	129		0	0	С	21	С	NA	NA	
Main	130		0	0	С	18	С	25	С	
Main	131		0	0	С	20	С	NA	NA	
Main	132		0	0	С	20	С	NA	NA	
Main	208		0	0	С	19	С	27	С	
Main	213		0	0	С	20	С	29	С	
Main	214		0	0	С	27	С	37	С	

	Total Capacity @35 sq. ft.: 348	Total Capacity @25 sq. ft.: 384	
Total # Children this Date: 60	Total Capacity @35 sq. ft.: 348	Total Capacity @25 sq. ft.: 384	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large Playground	180	С
Main	Small Playground	18	С

#### **Comments**

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).



- 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





#### 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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 <u>www.decalkoala.com</u> 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)

Kellie Nieves, Program Official

Date

Kaycee Purvis, Consultant

Date

STA	OF GLOPEC			Georgia Depart Ither King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 E 30334	ast Tower	rning		
	1776	Findings Report							
Date:	10/5/2022	VisitType:	Licensing Study	Arrival:	8:00 AM	Departure:	11:30 AM		
CCLC	-2669				Regi	onal Consulta	nt		
	s Baptist Chu				Kaycee Purvis				
	40 Broad Stre 396-1006 knie		GA 30901 Richmond baptist.org	County	Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov				
1326 B	<b>J Address</b> road Street a, GA 30901								
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:					
					Activi	ties and Ec	quipment		
591-1-	103 Activitie	es					Met		
			nat staff post current le	esson plans in or	outside of cla	ssroom.			
591-1-	112 Equipm	ent & Toys(	CR)				Met		
<b>Comm</b> A varie		ent and toys v	vere observed through	nout the center.					
591-1-	135 Swimm	ing Pools &	Water-related Activity	ties(CR)			N/A		
Comm Center	ent does not prov	vide swimmir	ng activities.						
						Children's	Records		
Reco	ords Reviewe	ed: 5		Records wi	th Missing/In	complete Com	ponents: 0		
Chilc	# 1				Met				
Chilc	l#2				Met				
Child	l # 3				Met				
Child	# 4				Met				
Chilc	l # 5				Met				

#### Correction Deadline: 6/23/2022

#### Corrected on 10/5/2022

.08(2) - Correction of previous citation in that the Director stated that the center is at 100% compliance with immunizations.

	Facility
591-1-119 License Capacity(CR)	Ме
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Please be mindful to keep items that pose a hazard inaccessible to children.	
591-1-126 Playgrounds(CR)	Not Met

#### 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 upon observation that ten out of twenty four swing chains had the rubber coating peeling from the chain causing the coating to have sharp edges.

#### 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: 11/4/2022

## 591-1-1-.18 Kitchen Operations

#### Comment

Kitchen appears clean and well organized.

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

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Staff were observed to remind children to wash hands.

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

# Comment

Discussed proper medication documentation and procedures.

# Correction Deadline: 8/31/2021

Met

**Food Service** 

**Health and Hygiene** 

Met

Met

Field trip documentation observed to be complete. 591-1-1-.36 Transportation(CR)

# Comment

Comment

Comment

591-1-1.11 Discipline(CR)

591-1-1-.13 Field Trips(CR)

Center does not provide routine transportation.

Age-appropriate discussion and/or redirection observed.

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

# 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.

		Staff Re	cords
Records Reviewed: 25	Record	Is with Missing/Incomplete Components: 0	
Staff # 1		Met	
Date of Hire: 01/13/2021			
Staff # 2		Met	
Date of Hire: 03/12/2021			
Staff # 3		Met	
Date of Hire: 10/11/1983			
Staff # 4		Met	
Date of Hire: 03/31/2016			
Staff # 5		Met	
Date of Hire: 03/12/2021			
Staff # 6		Met	
Date of Hire: 10/01/2012			
Staff # 7		Met	
Date of Hire: 09/22/2005			
Staff # 8		Met	
Georgia Department of Early Care and Learning	Revision #0	Revision Date: 10/5/2022 10:47:21 AM Page	3 of 5

Corrected on 10/5/2022 .20(3) - Correction of previous citation in that the Consultant observed completed records of medication dispensed.

Met

Safety

Met

N/A

Met

Staff Records

Sleeping & Resting Equipment

Staff # 9 Date of Hire: 08/24/2015	Met
Staff # 10 Date of Hire: 12/15/2015	Met
Staff # 11 Date of Hire: 06/01/1983	Met
Staff # 12 Date of Hire: 12/27/2013	Met
Staff # 13 Date of Hire: 09/18/2017	Met
Staff # 14 Date of Hire: 05/24/2019	Met
Staff # 15 Date of Hire: 03/13/2013	Met
Staff # 16 Date of Hire: 08/01/2016	Met
Staff # 17 Date of Hire: 08/09/2022	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 18 Date of Hire: 11/29/2004	Met
Staff # 19 Date of Hire: 07/31/2018	Met
Staff # 20	Met
Staff # 21 Date of Hire: 08/09/2021	Met
Staff # 22	Met
Staff # 23 Date of Hire: 05/21/2019	Met
Staff # 24 Date of Hire: 10/01/2019	Met

# **Records Reviewed: 25**

# Staff # 25 Date of Hire: 02/28/2019

# **Staff Credentials Reviewed: 8**

## 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

#### Comment

Criminal record checks were observed to be complete.

# 591-1-1-.31 Staff(CR)

# Comment

Staff observed to be compliant with applicable laws and regulations.

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

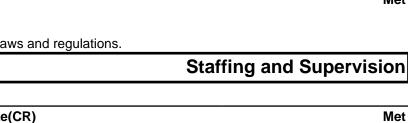
#### Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

## Comment

Adequate supervision observed on this date.



#### **Records with Missing/Incomplete Components: 0**

Met

Met

Met

Met