



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 knives@curtisbaptist.org

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915

Fax: (404) 478-8085

kaycee.purvis@decal.ga.gov

Mailing Address

1326 Broad Street
 Augusta, GA 30901

Quality Rated: No

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.
10/05/2022	Licensing Study	Good Standing	
06/13/2022	Complaint Investigation by Phone	Good Standing	
03/16/2022	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	103	One Year Olds	1	1	C	19	C	NA	NA	TV
Main	104	Two Year Olds and Three Year Olds	1	6	C	21	C	NA	NA	Centers,Free Play
Main	105	One Year Olds	1	3	C	20	C	NA	NA	Free Play
Main	106	Two Year Olds and Three Year Olds	2	8	C	22	C	NA	NA	TV
Main	107	Three Year Olds and Four Year Olds	1	5	C	20	C	NA	NA	Centers
Main	110	Three Year Olds and Four Year Olds	1	6	C	21	C	NA	NA	Centers
Main	112	Three Year Olds and Four Year Olds	1	7	C	20	C	NA	NA	Circle Time
Main	113		0	0	C	20	C	NA	NA	
Main	119	Four Year Olds and Five Year Olds	1	11	C	20	C	NA	NA	Art
Main	121	Four Year Olds	1	13	C	20	C	NA	NA	Story,Art
Main	129		0	0	C	21	C	NA	NA	
Main	130		0	0	C	18	C	25	C	
Main	131		0	0	C	20	C	NA	NA	
Main	132		0	0	C	20	C	NA	NA	
Main	208		0	0	C	19	C	27	C	
Main	213		0	0	C	20	C	29	C	
Main	214		0	0	C	27	C	37	C	

	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	C
Main	Small Playground	18	C

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.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



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 1 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical 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 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)

Kellie Nieves, Program Official _____ Date _____

Kaycee Purvis, Consultant _____ Date _____



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

591-1-1-.03(2) - Please ensure that staff post current lesson plans in or outside of classroom.

Correction Deadline: 10/5/2022

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records**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**

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center.

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

Please be mindful to keep items that pose a hazard inaccessible to children.

591-1-1-.26 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**Food Service**

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed proper medication documentation and procedures.

Correction Deadline: 8/31/2021

Corrected on 10/5/2022

.20(3) - Correction of previous citation in that the Consultant observed completed records of medication dispensed.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Field trip documentation observed to be complete.

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

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 Records

Records Reviewed: 25

Records 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

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 & Safety training is required within 90 calendar days of hired</u>
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

Staff # 25

Met

Date of Hire: 02/28/2019

Staff Credentials Reviewed: 8

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

Met

Comment

Criminal record checks were observed to be complete.

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)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.