



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: 3/9/2017 **VisitType:** Monitoring Visit **Arrival:** 4:45 PM **Departure:** 6:00 PM

CCLC-3283

Sunset Primetime

698 Us Highway 319 South Moultrie, GA 31768 Colquitt County
 (229) 890-6184 kbrogdon@moultrieymca.org

Regional Consultant

Rena Keene
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 rena.keene@dec.al.ga.gov

Mailing Address

601 26TH AVENUE, SE
 MOULTRIE, GA 31768

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.
03/09/2017	Monitoring Visit	Good Standing	
09/12/2016	Licensing Study	Good Standing	
03/01/2016	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	computer lab-4-school age		0	0	C	23	C	NA	NA	
Main	lunchroom 4-school age	Six Year Olds and Over	4	30	C	106	C	NA	NA	Free Play, Supper, Homework, Centers
Total Capacity @35 sq. ft.: 129						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 30			Total Capacity @35 sq. ft.: 129			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Plgyd	231	C
Main	Pre-K	205	C

Comments

The purpose of today's visit was to conduct a Monitoring Visit.

Plan of Improvement: Developed This Date 03/09/2017

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).

	<p>Reminder: All employees of child care programs must be fingerprinted before January 1, 2017. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.</p>
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O.C.G.A. Section 42.1.12(j)(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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Louise Jones, Program Official

Date

Rena Keene, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Met

Correction Deadline: 3/15/2016

Corrected on 3/9/2017

.26(7) - New mulch was observed in the swing area. Staff were reminded to keep mulch distributed underneath the swings whenever it gets kicked out. This needs to be done daily or as often as needed to ensure that a minimum depth of six inches of resilient material is always maintained.

Correction Deadline: 9/12/2016

Corrected on 3/9/2017

.26(8) - The playground area where roots have been an issue for tripping hazard is no longer being used for outdoor play. Program director is submitting an Amendment Application to remove the playground on the western end of the premises.

Food Service

591-1-1-.15 Food Service & Nutrition**Not Met****Finding**

591-1-1-.15(6)(b) requires that food and beverages be served in individual plates or bowls and with individual glasses or cups. It was determined based on consultant's observation that the center did not meet these food service requirements in that the supper served to the children during the visit was served in a plastic bag and children were observed to place food items directly on the table to eat. A supper of peanut butter and jelly sandwiches, kiwi, cheese, cauliflower and milk was served while consultant was on site. There was no serving items available.

POI (Plan of Improvement)

The center will use individual food service items.

Correction Deadline: 3/9/2017

Health and Hygiene

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

No children enrolled who require diapering - school age children only,

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

Observed-Proper Hand Washing Throughout

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

Discussed-Documentation/Procedures - Director stated that medications are not administered to children in care.

Safety

591-1-1-.05 Animals**Met****Comment**

No Animals Kept

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

Observed-Positive Learning Environment

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

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**Met****Comment**

No Routine Transportation Provided

Sleeping & Resting Equipment

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

School age children only - after school hours only.

Staff Records

Staff # 1

Not Met

Date of Hire: 09/18/2015

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 3

Not Met

Date of Hire: 02/06/2001

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records Check(CR)

Not Met

Correction Deadline: 3/16/2016

Corrected on 3/9/2017

.09(1)(d) - All employees currently employed were observed to have Satisfactory Criminal Background checks with letters on file.

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on a review of staff records and staff statements that two of three staff employed prior January 1, 2014 did not have evidence of a Satisfactory fingerprint check on file. Both employees were also employed by the school system; one had only a local check with a Purpose Code W, while the other employee had a fingerprint check through the local Board of Education that was completed January 25, 2002. A one-day letter was left with the director.

POI (Plan of Improvement)

The Center will obtain fingerprint checks through Cogent and submit evidence to consultant by March 10, 2017. Satisfactory letters will be faxed to consultant at 912-544-9926 as soon as they are obtained.

Correction Deadline: 3/9/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff