

# 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:** 8/28/2017 VisitType: Licensing Study Arrival: 4:15 PM Departure: 5:15 PM

CCLC-3267 Regional Consultant

#### **Hamilton Primetime**

1550 GA Highway 111 Moultrie, GA 31768 Colquitt County (229) 941-5594 kbrogdon@moultrieymca.org

**Mailing Address** 601 26TH AVENUE. SE Moultrie, GA 31768

Beth Houtz

Phone: (229) 238-2130 Fax: (229) 238-2955 beth.houtz@decal.ga.gov

	Com	pliance Zone Des		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					
C	8/28/2017	Licensing Study		standing, support, and deficient.					
O	3/07/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
C	9/19/2016	Licensing Study	Good Standing	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	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Cafeteria	Six Year Olds and Over	3	31	С	80	С	NA	NA	Centers
Main	Hm wk room		0	0	С	21	С	NA	NA	
		' '			Total Capacity @25 sq. ft.: 0			`		
Total # Cl	hildren this Date: 31				Total C	apacity @	25 sq.			

		Playground	Playground
Building	Playground	Occupancy	Compliance

# Comments

The purpose of today's visit is a licensing study. This is the first visit of the fiscal year. The center does carry liability insurance.

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).



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.



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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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

Octavia Lambright, Program Official

- 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Beth Houtz, Consultant

Georgia Department of Early Care and Learning

Date



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### **Findings Report**

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# The following information is associated with a Licensing Study:

	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
Comment	
Observed-Variety Throughout Center	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
No Swimming Activities Provided	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed Capacity Routinely Met	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
591-1-126 Playgrounds(CR)	Met
Comment	
Observation-Clean/Good Repair - The center uses a grassy area by the designate play space.	e lunchroom and places cones to
	Health and Hygiene

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

Met

#### Comment

No diapered children enrolled.

591-1-1-.17 Hygiene(CR) Met Comment Observed-Proper Hand Washing Throughout 591-1-1-.20 Medications(CR) Met Comment The center does not dispense any medication. 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 Children are not required to nap. **Staff Records Records Reviewed: 3** Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Date of Hire: 07/28/2016 Staff #3 Met Date of Hire: 08/14/2017 Staff Credentials Reviewed: 3 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal Records Check complete

Comment

One Hired since last visit

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

#### Comment

Staff meet qualifications.

# 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-Appropriate Staff: Child Ratios