



**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: 9/5/2017 **VisitType:** Licensing Study **Arrival:** 5:05 PM **Departure:** 5:55 PM

CCLC-3280

ODOM PRIMETIME

2902 SARDIS CHURCH ROAD Moultrie, GA 31768 Colquitt County
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Regional Consultant

Beth Houtz

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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.
09/05/2017	Licensing Study	Good Standing	
04/11/2017	Monitoring Visit	Good Standing	
12/12/2016	Licensing Study	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
Bld 1	Homework Room		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 20					Total Capacity @25 sq. ft.: 168					
Main	Art room		0	0	C	21	C	30	C	
Main	Lunchroom	Six Year Olds and Over	2	8	C	127	C	NA	NA	Art
Total Capacity @35 sq. ft.: 148					Total Capacity @25 sq. ft.: 168					
Total # Children this Date: 8		Total Capacity @35 sq. ft.: 168			Total Capacity @25 sq. ft.: 168					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large	291	C
Main	Small	113	C

Comments

The purpose of today's visit is a licensure study. This is the first visit of the fiscal year. The center does not provide transportation and 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@decga.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://decga.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)

Tanya Wilson, Program Official

Date

Beth Houtz, Consultant

Date



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Findings Report

Date: 9/5/2017 **VisitType:** Licensing Study **Arrival:** 5:05 PM **Departure:** 5:55 PM

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The following information is associated with a Licensing Study:

Activities and Equipment**591-1-1-.12 Equipment & Toys(CR)****Met****Comment**

Observed-Variety Throughout Center

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

No Swimming Activities Provided

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

Licensed Capacity Routinely Met

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

Correction Deadline: 4/11/2017

Corrected on 9/5/2017

This citation was observed to be corrected on this date.

Correction Deadline: 4/11/2017

Corrected on 9/5/2017

This citation was observed to be corrected on this date. The center does not use the gym.

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

591-1-1-.26(1)(a)- This rule was deferred due to the school still being under construction. The consultant is working with the director to determine a viable outdoor play space.

POI (Plan of Improvement)

To ensure the adequacy of outdoor play space, the center will arrange to have an area available for outdoor play.

Correction Deadline: 5/11/2017

Health and Hygiene

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

Comment

No diapered children enrolled

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

Correction Deadline: 4/11/2017

Corrected on 9/5/2017

This citation was observed to be corrected on this date.

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

Comment

The director stated that no medication is currently dispensed.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Correction Deadline: 4/18/2017

Corrected on 9/5/2017

This citation was observed to be corrected on this date.

Safety

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

Comment

Observed-Positive Learning Environment

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 in care are not required to take a nap.

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/16/2017

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 2

Met

Date of Hire: 08/12/2013

Staff Credentials Reviewed: 2

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

Met

Comment

Criminal Records Check complete

Comment

One hired since last visit

591-1-1-.24 Personnel Records

Met

Correction Deadline: 4/11/2017

Corrected on 9/5/2017

This citation was observed to be corrected on this date.

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-Direct Supervision/Attentive Staff

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

Met

Comment

Observed-Appropriate Staff:Child Ratios