

Date:	10/21/2019	VisitType:	Licensing Study

Arrival: 3:50 PM

Departure: 5:15 PM

Regional Consultant

Phone: (229) 238-2958

cresia.jackson@decal.ga.gov

Fax: (229) 238-2957

Cresia Jackson

CCLC-3283

Sunset Primetime

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

Mailing Address 601 26TH AVENUE, SE MOULTRIE, GA 31768

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good Good Standing 10/21/2019 Licensing Study standing, support, and deficient. 04/11/2019 Monitoring Visit Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 10/01/2018 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	computer lab-4-school age		0	0	С	23	С	NA	NA	
Main	lunchroom 4-school age	Five Year Olds and Six Year Olds and Over	4	49	С	106	С	NA	NA	Outside,Art
Total Capacity @35 sq. ft.: 12			29		Total C ft.: 0	apacity @	25 sq.	*		
Total # Cl	hildren this Date: 49	Total Capacity @35 sq. ft.: 12	29		Total C ft.: 0	apacity @	25 sq.			

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

Comments

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).

 Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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

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

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Louise Jones, Program Official

Date

Cresia Jackson, Consultant

Date

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	1776			Findings	Report			
Date:	10/21/2019	VisitType: Licens	sing Study	Arrival:	3:50 PM	Departure:	5:15 PM	
CCLC	-3283				R	egional Consultar	nt	
Sunse	et Primetime				С	resia Jackson		
698 Us Highway 319 South Moultrie, GA 31768 Colquitt County (229) 890-6184 kbrogdon@moultrieymca.org				F	Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov			
601 26	J Address TH AVENUE, SE TRIE, GA 31768							
The fo	llowing infor	mation is associat	ed with a Licensin	g Study:	Activ	ities and Equ	inment	
					ACUV		ipment	
Comm	ent	ent & Toys(CR)	oserved throughout	the center			Met	
			-related Activities(Met	
Comm	ent	-		,				
Center	does not prov	vide swimming activ	/ities.					
							Facility	
591-1-	119 License	Capacity(CR)					Met	
Comm License		oserved to be routin	ely met by center.					
591-1-	125 Physica	l Plant - Safe Envi	ironment(CR)				Met	
Comm		n and well maintain	ed					
	126 Playgro						Met	
Comm								
Playgro	ound observed	d to be clean and in	good repair.					
						Health and H	lygiene	
591-1-	1-10 Dianerir	ng Areas & Practic	ces(CR)				Met	
UU	Diaponi						met	

Comment

No children enrolled who require diapering. School age children attend only for after school hours.

Comment Staff were observed to remind children to wash hands.

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

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/08/2019	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 10/03/2024	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 08/05/2019	Met
Staff # 8	Met
Staff Credentials Reviewed: 2	

Met

Met

Safety

Met

Met

Staff Records

Comment

Director provided three new file(s) for employees hired since last visit.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment

Adequate supervision observed on this date.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met