

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

Arrival: 2:45 PM

Date: 5/24/2019 **VisitType:** Incident Investigation

Closure from visit on

04/25/2019

Regional Consultant

Sharelle Cross

Phone: (770) 357-7044 Fax: (770) 357-7043

sharelle.cross@decal.ga.gov

Departure: 4:20 PM

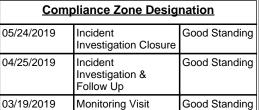
CCLC-3288

OKAPILCO PRIMETIME

3300 GA HIGHWAY33 N Moultrie, GA 31768 Colquitt County (229) 985-1154 kbrogdon@moultrieymca.org

Mailing Address 601 26TH AVENUE SE MOULTRIE, GA 31768

Quality Rated: 🛖



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 Deficient Program performance is demonstrating a need for improvement in meeting

rules.

Program is not demonstrating an acceptable level of performance in meeting the rules.

Comments

April 25, 2019: The purpose of this visit is to conduct a incident investigation. The findings were not concluded on this date pending additional information to be obtained. The findings will be reviewed with the director by telephone and a copy of the report will be mailed.

May 24, 2019: The investigation was closed on this date. One rule violation was found. A copy of the report was sent to the provider.

Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



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

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 note to CCSRefutations@decal.ga.gov.	d in this repor	t with which you disagree.	To refute a citation(s), e-ma	ail the following information
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail Specific rule number(s) that you are refuting, alor				
Refutations must be submitted to Child Care Service	es (CCS) withi	in 10 business days of the	completion date.	
A sample form for submitting a refutation can be fou	nd at: http://d	lecal.ga.gov/ChildCareSer	vices/RefutationInformation.a	<u>aspx</u>
Your refutation will be forwarded to the appropriate this process, contact our office at 404-657-5562.	CCS manager	, who will follow up with yo	u about your concerns. If yo	ou have any questions about
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) I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.				
Rachel Croft, Program Official	Date	Sharelle Cross , Consult	ant	Date



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Summary Report

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The following information is associated with a Incident Investigation Closure:

Staffing and Supervision

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

Not Met

Finding Associated with Complaint

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on an investigation that on April 24, 2019, at approximately 4:20 p.m. the center staff did not provide adequate supervision when a six-year-old child and a seven-year-old child left the premises by climbing and jumping over a fence that was over four-foot-high on the playground. The six-year-old child was found by a witness approximately 1.2 miles away from the center. The seven-year-old child was found by law enforcement approximately 1.3 miles away from the center. Both children were returned to the center without any injuries.

POI (Plan of Improvement)

Please submit by June 10, 2019.

Correction Deadline: 6/10/2019