



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

Cover Sheet

Date: 3/2/2022 **VisitType:** Licensing Study

Arrival: 12:15 PM **Departure:** 1:15 PM

CCLC-50743

Culbertson Child Development Center

570 Jonah Tillman Road Moultrie, GA 31776 Colquitt County
 (229) 985-7400 aarias@swgacac.com

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247

Fax: (229) 238-2435

jackqueline.frederick@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

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.
03/02/2022	Licensing Study	Good Standing	
08/25/2021	Monitoring Visit	Good Standing	
03/22/2021	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
Main	A-3's-Room #1	Three Year Olds	2	9	C	19	C	NA	NA	Nap
Main	B-4's-Room # 9	Four Year Olds	2	12	C	21	C	NA	NA	Transitioning
Main	C-3's-Room # 3	Three Year Olds	1	6	C	18	C	NA	NA	Nap
Main	D-3's-Room #4		0	0	C	19	C	NA	NA	
Main	E-4's-Room #8	Four Year Olds	2	13	C	25	C	NA	NA	Transitioning
Main	F-3's-Room #7	Four Year Olds	2	12	C	19	C	NA	NA	Transitioning
Main	G-3's-Room #5	Three Year Olds	2	11	C	19	C	NA	NA	Nap
Main	H-3's-Room #6	Three Year Olds	1	9	C	19	C	NA	NA	Transitioning
Main	I-3's-Room #2	Three Year Olds	2	12	C	19	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 178			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 84			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-All Ages	274	C

Comments

The purpose of today's virtual visit is to conduct a licensing study.

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, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion 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)

Amanda Arias, Program Official

Date

Jackqueline Frederick, Consultant

Date



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Findings Report

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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

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

There were no diapered children enrolled in the program on this date.

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

Proper hand washing of children was discussed with the director on this date.

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

The Provider currently does not dispense/administer medication.

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

Proper discipline was discussed with the director on this date.

591-1-1-.36 Transportation(CR)**Not Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined that the center did not have evidence of Bright from the Start approved transportation training.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 3/12/2022

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

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 33****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 08/28/2019

Staff # 2

Met

Date of Hire: 08/28/2019

Staff # 3

Met

Date of Hire: 08/28/2019

Staff # 4

Met

Date of Hire: 08/28/2019

Staff # 5	Met
Date of Hire: 08/28/2019	
Staff # 6	Met
Date of Hire: 08/28/2019	
Staff # 7	Met
Date of Hire: 08/28/2019	
Staff # 8	Met
Date of Hire: 08/28/2019	
Staff # 9	Met
Date of Hire: 08/28/2019	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 08/28/2019	
Staff # 12	Met
Date of Hire: 08/28/2019	
Staff # 13	Met
Date of Hire: 08/28/2019	
Staff # 14	Met
Staff # 15	Met
Date of Hire: 08/28/2019	
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Date of Hire: 08/28/2019	
Staff # 19	Met
Date of Hire: 12/07/2020	
Staff # 20	Met
Date of Hire: 08/28/2019	
Staff # 21	Met
Date of Hire: 08/28/2019	

Staff # 22	Met
Date of Hire: 08/28/2019	
Staff # 23	Met
Date of Hire: 08/28/2019	
Staff # 24	Met
Date of Hire: 08/28/2019	
Staff # 25	Met
Date of Hire: 08/28/2019	
Staff # 26	Met
Date of Hire: 08/28/2019	
Staff # 27	Met
Staff # 28	Met
Date of Hire: 08/28/2019	
Staff # 29	Met
Date of Hire: 08/28/2019	
Staff # 30	Met
Date of Hire: 08/28/2019	
Staff # 31	Met
Date of Hire: 08/28/2019	
Staff # 32	Met
Staff # 33	Met

Staff Credentials Reviewed: 10

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Met
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Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR	Met
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Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training	Met
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Correction Deadline: 4/21/2021**Corrected on 3/2/2022****.33(5) - Citation observed corrected on this date.**

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

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)**Met****Comment**

Adequate supervision observed on this date.