



**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: 3/6/2019 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 12:35 PM

CCLC-32160

Motivating Youth Foundation, Inc.

905 Main Street Macon, GA 31217 Bibb County
(478) 320-4756 motivatingyouth@yahoo.com

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247

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jackqueline.frederick@decal.ga.gov

Mailing Address

905 Main St
Macon, GA 31217

Quality Rated: No

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.
03/06/2019	Monitoring Visit	Good Standing	
07/19/2018	Licensing Study	Good Standing	
03/28/2018	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		0	0	C	40	C	56	C	
Main	B		0	0	C	48	C	67	C	
Main	Back Left Room		0	0	C	16	C	NA	NA	
Main	C		0	0	C	27	C	38	C	
Main	D		0	0	C	26	C	36	C	
Main	Left Room off of B		0	0	C	13	C	NA	NA	
Main	Outside Room		0	0	C	24	C	NA	NA	
Main	Right off Room B		0	0	C	11	C	NA	NA	
Total Capacity @35 sq. ft.: 205						Total Capacity @25 sq. ft.: 261				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 205			Total Capacity @25 sq. ft.: 261				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Basketball Court	45	C
Main	Right	65	C

Comments

The purpose of today's visit is to conduct a monitoring visit.

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/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 noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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://dec.state.ga.us/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: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Roger Jackson, Program Official

Date

Jackqueline Frederick, Consultant

Date



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Findings Report

Date: 3/6/2019 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 12:35 PM

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The following information is associated with a Monitoring Visit:

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.

Children's Records**Records Reviewed: 4****Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

591-1-1-.08 Children's Records**Met****Correction Deadline: 7/20/2018****Corrected on 3/6/2019****.08(1) - Citation observed corrected on this date.****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**

Correction Deadline: 7/20/2018

Corrected on 3/6/2019

.25(13) - Citation observed corrected on this date.

Correction Deadline: 7/26/2018

Corrected on 3/6/2019

.25(8) - Citation observed corrected on this date as children enrolled are school aged.

591-1-1-.26 Playgrounds(CR) **Not Met**

Technical Assistance

591-1-1-.26(8) - Discussed adding resilient surface.

Correction Deadline: 3/16/2019

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant observation that the blue bench on the right playground was observed to be chipping the blue material, and the bench was observed to be rusting.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 5/31/2019

Recited on 3/6/2019

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

Discussed proper handwashing.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Correction Deadline: 7/24/2018

Corrected on 3/6/2019

.21(3) - Citation observed corrected on this date.

Safety

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

Comment

There were no children present on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

No children present.

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 09/01/2009

Staff # 2 Met

Date of Hire: 05/26/2011

Staff # 3 Met

Date of Hire: 08/10/2013

Staff # 4 Met

Date of Hire: 08/08/2013

Staff # 5 Met

Date of Hire: 08/29/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 6 Met

Date of Hire: 11/07/2016

Staff # 7 Met

Date of Hire: 01/02/2011

Staff # 8 Met

Date of Hire: 06/01/2009

Staff # 9 Met

Date of Hire: 09/03/2013

Staff # 10 Met

Date of Hire: 05/29/2014

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 11 Met
Date of Hire: 08/15/2016

Staff # 12 Met
Date of Hire: 11/02/2010

Staff Credentials Reviewed: 12

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

Comment
Criminal record checks were observed to be complete.

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

Correction Deadline: 7/19/2018

Corrected on 3/6/2019
.09(1)(b) - Citation observed corrected on this date.

591-1-1-.24 Personnel Records Met

Correction Deadline: 7/24/2018

Corrected on 3/6/2019
.24(1) - Citation observed corrected on this date.

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

Comment
Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment
There were no children present on this date.

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

Comment
There were no children present on this date.