



**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:** 10/10/2017 **VisitType:** Monitoring Visit

**Arrival:** 12:00 PM

**Departure:** 2:00 PM

**CCLC-32160**

**Motivating Youth Foundation, Inc.**

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

**Mailing Address**

905 Main St  
Macon, GA 31217

**Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726

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brandi.mangino@decal.ga.gov

<b>Compliance Zone Designation</b>		
10/10/2017	Monitoring Visit	Good Standing
03/29/2017	Licensing Study	Good Standing
12/06/2016	Monitoring Visit	Good Standing

**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.

**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	Six Year Olds and Over	4	14	C	48	C	67	C	Lunch, Free Play, Transitioning	
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: 14						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**

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](http://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@dec.ga.gov](mailto:CCSRefutations@dec.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://dec.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)

Roger Jackson, Program Official

Date

Brandi Mangino, Consultant

Date



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### Findings Report

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**Arrival:** 12:00 PM

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The following information is associated with a Monitoring Visit:

<b>Activities and Equipment</b>
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**591-1-1-.03 Activities**

**Technical Assistance**

**Technical Assistance**

Discussed media programming on this date.

**Correction Deadline: 10/10/2017**

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**591-1-1-.12 Equipment & Toys(CR)**

**Technical Assistance**

**Technical Assistance**

Consultant discussed securing the shelves in the left room off B.

**Correction Deadline: 3/29/2017**

**Corrected on 10/10/2017**

**.12(1)(a) - Citation observed to be corrected.**

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

**Met**

**Comment**

No Swimming Activities Provided

<b>Children's Records</b>
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**Records Reviewed: 5****Records with Missing/Incomplete Components: 0**

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

Child # 5

Met

**591-1-1-.08 Children's Records**

Met

Correction Deadline: 3/31/2017

Corrected on 10/10/2017

.08(a)-(f) - Citation observed to be corrected.

**Facility**

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

Met

**Comment**

Licensed Capacity Routinely Met

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

Technical Assistance

**Comment**

Reminder-Keep Hazards Inaccessible

**Technical Assistance**

Consultant discussed painting the white seating and shelves in Room A.

Correction Deadline: 10/10/2017

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

Met

**Comment**

Discussed-Fluff/Redistribute Surface

**Health and Hygiene**

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

Met

**Comment**

No diapering children enrolled program is an after school program.

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

Met

**Comment**

Observed-Proper Hand Washing Throughout

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

Met

**Comment**

Discussed-Documentation/Procedures as the center does not dispense medication.

**Safety**

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

Met

**Comment**

Observed-Discussion/Redirection

**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

The program is an after school program. The center has mats if needed for kids during the hours they are here, or on breaks.

## Staff Records

Records Reviewed: 24

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 09/23/2016	
Staff # 2	Met
Date of Hire: 09/23/2016	
Staff # 3	Met
Date of Hire: 11/07/2016	
Staff # 4	Met
Date of Hire: 09/23/2016	
Staff # 5	Met
Date of Hire: 09/23/2016	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 09/01/2009	
Staff # 8	Met
Date of Hire: 05/26/2011	
Staff # 9	Met
Date of Hire: 09/23/2016	
Staff # 10	Met
Date of Hire: 08/10/2013	
Staff # 11	Met
Date of Hire: 08/08/2013	
Staff # 12	Met
Date of Hire: 09/30/2016	
Staff # 13	Met

**Records Reviewed: 24****Records with Missing/Incomplete Components: 0**

Date of Hire: 08/29/2021

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

Staff # 14

Met

Date of Hire: 11/07/2016

Staff # 15

Met

Date of Hire: 06/03/2013

Staff # 16

Met

Date of Hire: 09/23/2016

Staff # 17

Met

Staff # 18

Met

Date of Hire: 09/23/2016

Staff # 19

Met

Date of Hire: 01/02/2011

Staff # 20

Met

Date of Hire: 06/01/2009

Staff # 21

Met

Date of Hire: 09/03/2013

Staff # 22

Met

Date of Hire: 05/29/2014

Staff # 23

Met

Date of Hire: 08/15/2016

Staff # 24

Met

Date of Hire: 11/02/2010

**Staff Credentials Reviewed: 24****591-1-1-.09 Criminal Records Check(CR)****Met****Correction Deadline: 3/29/2017****Corrected on 10/10/2017****.09(1)(e) - Citation observed to be corrected.****591-1-1-.33 Staff Training****Met****Comment**

Health/Safety training has been completed by all staff members at this time. All staff have first aid and CPR.

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

**Met**

**Comment**

Lead staff education requirements met.

**Staffing and Supervision**

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

**Met**

**Comment**

Observed-Adequate Supervision

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios