



**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:** 12/3/2018    **VisitType:** Licensing Study    **Arrival:** 12:45 PM    **Departure:** 3:50 PM

**CCLC-3534**

**Moultrie YMCA Child Care Center**

601 26th Avenue, S.E. Moultrie, GA 31768 Colquitt County  
(229) 985-1154 kbrogdon@moultrienymca.org

**Regional Consultant**

Cresia Jackson

Phone: (229) 238-2958

Fax: (229) 238-2957

cresia.jackson@decal.ga.gov

**Mailing Address**

601 26th Ave SE  
Moultrie, GA 31768

**Quality Rated:**

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
12/03/2018	Licensing Study	Good Standing	
02/14/2018	Monitoring Visit	Good Standing	
11/20/2017	Complaint Investigation Follow Up	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
Building 1	G - 3-4 yrs		0	0	C	57	C	NA	NA	
Total Capacity @35 sq. ft.:			57			Total Capacity @25 sq. ft.: 0				
Main	A infant (1st L)	Infants	2	8	C	13	C	NA	NA	Floor Play
Main	B 1st right 2-3 yrs	Two Year Olds and Three Year Olds	2	26	C	35	C	NA	NA	Nap
Main	C rear-right 1-2 yrs	One Year Olds	2	10	C	21	C	NA	NA	Nap
Main	D rear-L 1-2 yrs	Two Year Olds	2	14	C	21	C	NA	NA	Nap
Main	E 3rd R 1-2 yrs	One Year Olds and Two Year Olds	2	13	C	21	C	NA	NA	Nap
Main	F 2nd left - 0-1 yr	Infants	2	10	C	17	C	NA	NA	Floor Play,Nap
Total Capacity @35 sq. ft.:			128			Total Capacity @25 sq. ft.: 0				
Total # Children this Date:			81			Total Capacity @25 sq. ft.: 0				
Total Capacity @35 sq. ft.:			185			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A infant - 1 yrs	18	C
Main	B 1-2 yrs	43	C
Main	C 1-2 yrs	69	C
Main	D 2-3 yrs	94	C

**Comments**

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/Regulations.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.

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#### 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](mailto: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.

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**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](mailto:qualityrated@dec.state.ga.us)

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Lynn Hamm, Program Official

Date

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Cresia Jackson, Consultant

Date



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### Findings Report

**Date:** 12/3/2018    **VisitType:** Licensing Study    **Arrival:** 12:45 PM    **Departure:** 3:50 PM

#### CCLC-3534

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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)

Not Met

**Correction Deadline: 2/14/2018**

**Corrected on 12/3/2018**

**This citation was observed to be correct on this date. The class room is not in use anymore.**

#### Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that class room C and E, had plungers in the restroom next to the toilets, while class room E also had a toilet brush next to the toilet accessible to the children.

#### POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 12/3/2018**

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

Playground not observed on this date due to inclement weather.

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**Health and Hygiene**

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Discussed proper medication documentation and procedures.

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**Safety**

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

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

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

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Correction Deadline: 2/14/2018****Corrected on 12/3/2018****This citation was observed to be correct on this date.**

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**Staff Records**

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

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Staff # 1

Met

Date of Hire: 01/30/2018

Staff # 2

Met

Date of Hire: 05/01/2018

Staff # 3

Met

Date of Hire: 07/18/2016

Staff # 4

Met

Date of Hire: 08/21/2007

Staff # 5 Date of Hire: 07/05/2016	Met
Staff # 6 Date of Hire: 12/12/2017	Met
Staff # 7 Date of Hire: 02/26/2018	Met
Staff # 8 Date of Hire: 08/01/2014	Met
Staff # 9 Date of Hire: 09/14/2018	Met
Staff # 10 Date of Hire: 01/04/2016	Met
Staff # 11 Date of Hire: 05/09/2014	Met
Staff # 12 Date of Hire: 04/04/2016	Met
Staff # 13 Date of Hire: 02/06/2014	Met
Staff # 14 Date of Hire: 06/18/2008	Met
Staff # 15 Date of Hire: 08/28/2015	Met
Staff # 16 Date of Hire: 04/01/2013	Met
Staff # 17 Date of Hire: 06/28/2016	Met
Staff # 18 Date of Hire: 05/01/2017	Met
Staff # 19 Date of Hire: 10/31/2016	Met

**Records Reviewed: 24**

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

Staff # 20 Date of Hire: 08/14/2017	Met
Staff # 21 Date of Hire: 02/21/2005	Met
Staff # 22 Date of Hire: 08/08/2016	Met
Staff # 23 Date of Hire: 01/05/2018	Met
Staff # 24 Date of Hire: 01/22/2016	Met

**Staff Credentials Reviewed: 24**

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

**Comment**

Director provided [ 7 ] file(s) for employees hired since last visit.

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Adequate supervision observed on this date.

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

**Comment**

Center observed to maintain appropriate staff:child ratios.