



**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:** 8/3/2018    **VisitType:** Initial Licensing Study    **Arrival:** 10:30 AM    **Departure:** 2:45 PM

**CCLC-49161**

**Moultrie YMCA South Campus Childcare Center**

710 28th Avenue, SE Moultrie, GA 31768 Colquitt County  
(229) 890-9592 dwisham@moultrieymca.org

**Regional Consultant**

Jennifer Salies

Phone: (770) 357-7052

Fax: (770) 357-7051

jennifer.salies@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
08/03/2018	Initial Licensing Study	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-1L/4	to 12 years old	0	0	C	63	C	89	C	
Main	C/1R	3 year olds	0	0	C	39	C	55	C	
Total Capacity @35 sq. ft.:						102				
Total Capacity @25 sq. ft.:						144				
Total # Children this Date: 0			Total Capacity @35 sq. ft.:			102	Total Capacity @25 sq. ft.:			
						144				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- Right - All ages	57	C

**Comments**

Permission to Operate granted on this date. Facility does have liability insurance. Consultant discussed Quality Rated with owner on this date.

Plan of Improvement: Developed This Date 08/03/2018

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.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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@decal.ga.gov](mailto:CCSRefutations@decal.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://decal.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)



**Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

---

Kristen Brogdon, Program Official

Date

Jennifer Salies, Consultant

Date



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

### Findings Report

**Date:** 8/3/2018    **VisitType:** Initial Licensing Study    **Arrival:** 10:30 AM    **Departure:** 2:45 PM

**CCLC-49161**

**Moultrie YMCA South Campus Childcare Center**

710 28th Avenue, SE Moultrie, GA 31768 Colquitt County  
(229) 890-9592 dwisham@moultrieymca.org

**Mailing Address**  
Same

**Regional Consultant**

Jennifer Salies

Phone: (770) 357-7052  
Fax: (770) 357-7051  
jennifer.salies@decal.ga.gov

The following information is associated with a Initial Licensing Study:

### Activities and Equipment

**591-1-1-.03 Activities**

**Technical Assistance**

**Technical Assistance**

591-1-1-.03(1) - Consultant discussed with Owner about showing only "G" rated movies.

**Correction Deadline: 8/3/2018**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.12(4) - Consultant discussed with Owner to secure the Television cords when in use so that children cannot pull on them.

**Correction Deadline: 8/3/2018**

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

**Met**

**Comment**

Center does not provide swimming activities.

### Facility

**591-1-1-.06 Bathrooms**

**Not Met**

**Finding**

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on consultant's observation that the ventilation fans were not operating properly on this date in classroom C.

**POI (Plan of Improvement)**

The Center will add fans to the ventilation system so that they operate properly.

**Correction Deadline: 9/2/2018**

---

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

The overall capacity of the facility is 102 children.

---

**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****Technical Assistance**

591-1-1-.25(13) - Consultant discussed securing all hazardous materials and teacher supplies in a locked cabinet so that children do not have access to them.

**Correction Deadline: 8/3/2018****Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on consultant's observation that there were screws protruding more than two threads at the base of the toilets in the boys and girls bathrooms located in the hallway. Further, lights did not have protective coverings in the hallways and classrooms A, B, and C.

**POI (Plan of Improvement)**

The Center will cut down and cap the screws at the base of the toilets in the boys and girls bathrooms in the hallway. Further, the center will add shields to the light bulbs in the hallways and in classrooms A, B, and C.

**Correction Deadline: 8/17/2018**

---

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

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant's observation that fence along the right side does not measure four (4) feet as required. Consultant measured three (3) feet ten (10) inches where the fall zone border meets the fence. Further a gap measuring four and a half (4-1/2) inches was located at the gate on the right side of the playground.

**POI (Plan of Improvement)**

The Center will move back the border so that it still meets the fall zone requirements and that it does not lower the fence height. The center will also add a barrier to enclose the gap on the gate.

**Correction Deadline: 8/17/2018****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's observation that hazards existed on the playground in that there were sharp edges of the drain pipe exposed and nails protruding up around the border of the fall zone.

**POI (Plan of Improvement)**

The Center will smooth off the edges of the drain pipe with silicone and hammer down the nails so that they are not protruding.

**Correction Deadline: 8/17/2018**

---

<b>Health and Hygiene</b>
---------------------------

---

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

The facility is serving children three(3) years and older, consultant discussed ADA guidelines and alternate methods used.

---

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

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

---

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

Discussed proper medication documentation and procedures.

---

**Safety**

---

---

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

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

---

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

Center does not provide routine transportation. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

---

**Sleeping & Resting Equipment**

---

---

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

Program not serving infants. The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

---

**Staff Records**

---

**Records Reviewed: 8****Records with Missing/Incomplete Components: 1**

---

Staff # 1	Met
Date of Hire: 08/03/2018	
Staff # 2	Met
Date of Hire: 08/03/2018	
Staff # 3	Not Met
Date of Hire: 08/03/2018	
<u>"Missing/Incomplete Components"</u>	
.33(4)-Food Prep Training Missing 4 hrs.	
Staff # 4	Met
Date of Hire: 08/03/2018	
Staff # 5	Met
Date of Hire: 08/03/2018	
Staff # 6	Met

**Records Reviewed: 8**

**Records with Missing/Incomplete Components: 1**

Date of Hire: 08/03/2018

Staff # 7

Met

Date of Hire: 08/03/2018

Staff # 8

Met

Date of Hire: 08/03/2018

**Staff Credentials Reviewed: 8**

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

**Met**

**Comment**

Criminal records checks were observed to be complete. Eight (8) of eight (8) staff records were observed to have satisfactory clearance letters on file.

**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 enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

**Met**

**Comment**

A bathroom supervision plan was created on this date for classroom A due to the bathrooms located in the hallway.