



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: 4/10/2017 **VisitType:** Monitoring Visit **Arrival:** 3:40 PM **Departure:** 5:10 PM

CCLC-30682

YMCA Pryme Tyme Carrie Gould Elementary

4910 Pineland Drive Savannah, GA 31405 Chatham County
 (912) 663-7319 DC1prymetyme@ymcaofcoastalga.org

Regional Consultant

Haley Carwile

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haley.carwile@decal.ga.gov

Mailing Address

6400 Habersham St. Suite A
 Savannah, GA 31405

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.
04/10/2017	Monitoring Visit	Good Standing	
09/12/2016	Licensing Study	Good Standing	
05/09/2016	Monitoring Visit	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	Cafeteria		0	0	C	74	C	NA	NA	
Main	Gym	Four Year Olds and Five Year Olds and Six Year Olds and Over	6	23	C	125	C	NA	NA	Free Play
Main	Playground		0	0	C	398	C	NA	NA	
Total Capacity @35 sq. ft.:			597			Total Capacity @25 sq. ft.:		0		
Total # Children this Date: 23			Total Capacity @35 sq. ft.:		597		Total Capacity @25 sq. ft.:		0	

Building	Playground	Playground Occupancy	Playground Compliance
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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. 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@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)

Sandra Bonaparte, Program Official

Date

Haley Carwile, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

N/A

Comment

No Swimming Activities Provided

Children's Records

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

Met

Correction Deadline: 9/12/2016

Corrected on 4/10/2017

.08(a)-(f) - Observed three of three children's files to be completed and have all required information.

Facility

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	N/A
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Comment

No diapered children enrolled.

591-1-1-.17 Hygiene(CR)	Met
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Correction Deadline: 9/12/2016

Corrected on 4/10/2017

.17(7)(a-d) - Observed all children to wash their hands before snack on this date.

591-1-1-.20 Medications(CR)	Not Evaluated
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Comment

Per director, no medication administered at the facility.

Safety

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

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)	N/A
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Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR)	N/A
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Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	N/A
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Comment

Before and after school program only.

Staff Records

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

One staff hired since last visit

Correction Deadline: 9/12/2016

Corrected on 4/10/2017

.09(1)(a) - The staff member is no longer employed.

Correction Deadline: 9/12/2016

Corrected on 4/10/2017

.09(1)(c) - Observed all staff to have a CRC on file at the facility on this date.

Correction Deadline: 9/12/2016

Corrected on 4/10/2017

.09(1)(h) - Observed CRC letters for all staff on this date.

591-1-1-.24 Personnel Records**Met****Correction Deadline: 9/17/2016****Corrected on 4/10/2017****.24 - Observed files for all staff members on this date.****Correction Deadline: 9/17/2016****Corrected on 4/10/2017****.24(a) - Observed corrected on this date.**

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision