



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: 12/20/2018 **VisitType:** Licensing Study

Arrival: 12:00 PM

Departure: 2:15 PM

CCLC-3215

Butler/ Mason YMCA Childcare

1304 Remington Avenue Thomasville, GA 31792 Thomas County
 (229) 226-6082 bebe@ymca-thomasville.org

Regional Consultant

Cresia Jackson

Phone: (229) 238-2958

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cresia.jackson@decal.ga.gov

Mailing Address

P.O. BOX 1037
 THOMASVILLE, GA 31799

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.
12/20/2018	Licensing Study	Good Standing	
05/15/2018	Licensing Study	Good Standing	
11/28/2017	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	Room 1		0	0	C	41	C	41	C	
Main	Room 10		0	0	C	67	C	67	C	
Main	Room 2	Three Year Olds and Four Year Olds	2	10	C	37	C	37	C	Lunch
Main	Room 3		0	0	C	26	C	26	C	
Main	Room 4		0	0	C	28	C	28	C	
Main	Room 5		0	0	C	31	C	31	C	
Main	Room 6		0	0	C	28	C	28	C	
Main	Room 7		0	0	C	25	C	25	C	
Main	Room 8		0	0	C	24	C	24	C	
Main	Room 9		0	0	C	28	C	28	C	
Total Capacity @35 sq. ft.: 335						Total Capacity @25 sq. ft.: 335				
Total # Children this Date: 10			Total Capacity @35 sq. ft.: 335			Total Capacity @25 sq. ft.: 335				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Middle	78	C
Main	Play Area	36	C
Main	Side Playground	59	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/RuleAndRegulations.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

Bebe Thedford, Program Official

Date

Cresia Jackson, Consultant

Date



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Findings Report

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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.

Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

Child # 3

Met

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

Met

Correction Deadline: 5/15/2018

Corrected on 12/20/2018

This citation was observed to be correct on this date.

Facility

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

Licensed capacity observed to be routinely met by center.

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

No hazards observed accessible to children on this date.

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

This citation was deferred due to inclement weather.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 5/15/2018

Food Service

591-1-1-.15 Food Service & Nutrition	Met
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Comment

Center does not cook or prepared meals and snacks. All meals and snacks are provided by America's Second Harvest.

Health and Hygiene

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

No diapered children enrolled in the program on this date. The center cares for children three years and Older.

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

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication.

Safety

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

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

591-1-1-.13 Field Trips(CR)	Met
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Comment

Center does not participate in field trips at this time.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 09/01/1991	
Staff # 3	Met
Date of Hire: 10/16/2017	
Staff # 4	Met
Date of Hire: 11/16/1998	
Staff # 5	Met
Date of Hire: 05/22/2015	
Staff # 6	Met
Date of Hire: 01/07/2016	
Staff # 7	Met
Date of Hire: 08/08/2012	
Staff # 8	Met
Date of Hire: 05/29/2018	
Staff # 9	Met
Date of Hire: 05/23/1994	
Staff # 10	Met
Date of Hire: 07/31/2018	
Staff # 11	Met
Date of Hire: 05/30/2017	
Staff # 12	Met
Date of Hire: 03/29/2016	
Staff # 13	Met
Date of Hire: 05/30/2017	

Records Reviewed: 25**Records with Missing/Incomplete Components: 0**

Staff # 14	Met
Date of Hire: 06/03/2013	
Staff # 15	Met
Date of Hire: 08/31/2018	
Staff # 16	Met
Date of Hire: 08/13/2018	
Staff # 17	Met
Date of Hire: 07/31/2018	
Staff # 18	Met
Staff # 19	Met
Date of Hire: 01/29/2013	
Staff # 20	Met
Date of Hire: 09/04/2018	
Staff # 21	Met
Date of Hire: 05/01/2014	
Staff # 22	Met
Date of Hire: 08/06/2018	
Staff # 23	Met
Date of Hire: 05/27/2014	
Staff # 24	Met
Date of Hire: 03/03/2014	
Staff # 25	Met
Date of Hire: 11/12/2018	

Staff Credentials Reviewed: 25

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

Director provided eight file(s) for employees hired since last visit.

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Correction Deadline: 5/15/2018

Corrected on 12/20/2018

This citation was observed to be correct on this date. Consultant observed two staff persons supervising class.