

# 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: 4/4/2017 VisitType: Monitoring Visit Arrival: 3:15 PM Departure: 4:45 PM

### **CCLC-30408**

## **YMCA Pryme Tyme Guyton Elementary**

719 Central Blvd. Guyton, GA 31312 Effingham County (912) 663-7236 Heathers@ymcaofcoastalga.org

**Mailing Address** PO Box 826 Rincon, GA 31326

## **Regional Consultant**

Haley Carwile

Phone: (229) 317-9868 Fax: (229) 317-9865

haley.carwile@decal.ga.gov

Compliance Zone Designation				
04/04/2017	Monitoring Visit	Good Standing		
12/13/2016	Licensing Study	Good Standing		
04/21/2016	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	Cafeteria		0	0	С	119	С	NA	NA	-
Main	Gym	Five Year Olds and Six Year Olds and Over and PreK	4	62	С	127	С	NA	NA	Snack,Homework
		Total Capacity @35 sq. ft.: 1	00		Total C ft.: 0	apacity @	25 sq.	Building on Request	capacity li	mited by Centers
T . I O	1.11 11.1 D 1 00	T / 10 '' @05 '' 4	00		T . 10				· ·	•

Total # Children this Date: 62 Total Capacity @35 sq. ft.: 100 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	100	С

#### Comments

Plan of Improvement: Developed This Date 04/04/2017

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Evyone Hunter, Program Official	Date	Haley Carwile, Consultant	Date



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# **Findings Report**

Date: 4/4/2017 Arrival: 3:15 PM VisitType: Monitoring Visit **Departure:** 4:45 PM

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	Activities and Equipment
E04.4.4.25 Swimming Bools 9 Water related Activities (CD)	N/A
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
No Swimming Activities Provided	
	Facility
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Observation-No Hazards Accessible	
	Met
591-1-126 Playgrounds(CR)	ivier
Comment	
Observation-Clean/Good Repair	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	N/A
391-1-1-110 Diapering Areas & Fractices(OK)	IVA
Comment	
No diapered children enrolled	
591-1-117 Hygiene(CR)	Met
Comment	
Comment	
Observed-Proper Hand Washing Throughout	Not Evaluated
Observed-Proper Hand Washing Throughout  591-1-120 Medications(CR)  Comment Per director, no medication administered at the facility.	Not Evaluated

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

Met

Comment

Observed-Discussion/Redirection

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

N/A

Comment

No Field Trips at This Time

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

N/A

Comment

No Routine Transportation Provided

# Sleeping & Resting Equipment

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

N/A

Comment

No infants enrolled. Before and after school program only.

**Staff Records** 

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

Met

Correction Deadline: 12/13/2016

Corrected on 4/4/2017

.09(1)(c) - Observed all staff to have a CRC letter on file.

591-1-1-.24 Personnel Records

Met

Correction Deadline: 12/18/2016

Corrected on 4/4/2017

.24(c) - Observed the director to have renewed her teaching certificate.

## 591-1-1-.33 Staff Training

**Not Met** 

## **Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on review of staff files that not all staff completed ten hours of annual training for 2016 as required.

# POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 5/4/2017

Recited on 4/4/2017

# 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