

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: 4/20/2017 VisitType: Monitoring Visit

Arrival: 3:55 PM

Departure: 5:15 PM

YMCA Pryme Tyme Tybee Island Maritime Academy

704 Lovell Avenue Tybee Island, GA 31328 Chatham County (912) 663-9486 DC1prymetyme@ymcaofcoastalga.org

Mailing Address

CCLC-36393

6400 Habersham St. Suite A Savannah, GA 31405 Stacey Foston Phone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston@decal.ga.gov

Regional Consultant

Com	pliance Zone Desig		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				
04/20/2017	Monitoring Visit		standing, support, and deficient.				
12/12/2016	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/05/2016	Monitoring Visit	Good Standing	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-Multipurpose/Gyr	n Six Year Olds	and Over	1	8	С	113	С	NA	NA	Snack,Homewor k
		Total Capacit	y @35 sq. ft.: 75	5		Total C ft.: 0	apacity @	25 sq.		capacity lii nd Limitati	
Total # Children this Date: 8		Total Capacit	y @35 sq. ft.: 75	5		Total C ft.: 0	apacity @	25 sq.	•		
Building	Play	jround	Playground Occupancy		Playground Compliance						
Main	Playg	round	25		С	_					

Comments

Plan of Improvement: To Be Submitted 05/04/2017

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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)

Edith Horton, Program Official

Date

Stacey Foston, Consultant

Date

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The following information is associated with a Monitoring Visit:	Activities and Equipment
	Activities and Equipment
591-1-103 Activities	Not Met
Finding 591-1-103(3)(c) requires the center to provide outdoor activities daily, based on conversations with the staff and observations that the program area available for the children to use for outdoor activities.	n does not currently have a licensed
Correction Deadline: 5/5/2017	
Recited on 4/20/2017	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment No Swimming Activities Provided	
	Facility
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	

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Findings Report

Arrival: 3:55 PM

Departure: 5:15 PM

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VisitType: Monitoring Visit

Date: 4/20/2017

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

Health and Hygiene

Finding

591-1-1.26(1)(a) requires that a Center with a licensed capacity of 19 or more children have ready access to an outdoor play area minimally one hundred square feet times one-third of the licensed capacity. It was determined based on observations and discussion with the staff that the center does not have access to an outdoor play space.

Correction Deadline: 5/5/2017

Recited on 4/20/2017

F01 1 1 10 Dispering Areas & Breatings(CB)	Met
591-1-110 Diapering Areas & Practices(CR)	Wet
Comment	
There are no diapered children enrolled in this program.	
591-1-117 Hygiene(CR)	Met
Comment	
Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	Met
Comment	
The staff states that the center does not dispense medication.	
	Safety
591-1-1.11 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
591-1-1.13 Field Trips(CR)	Met
Comment	
No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	

Sleeping & Resting Equipment

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

Comment

This is a before and after school only program. Children do not take naps at this center.

Met

Staff Records

Met

Not Met

Records with Missing/Incomplete Components: 1

Staff # 2

Date of Hire: 08/07/2014

Records Reviewed: 2

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

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

Correction Deadline: 12/13/2016

Corrected on 4/20/2017 .09(1)(i) - The previous citation has been corrected. Criminal record check observed to be complete. 591-1-1-.14 First Aid & CPR Met

Correction Deadline: 1/11/2017

Corrected .14(1) - Th ector and 50% of

591-1-1-.3

Finding

591-1-1-.3 independe hild developme ee previously

. .

Correction Deadline: 5/27/2017

Recited on 4/20/2017

Staffing and Supervision

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

Comment

Observed-Appropriate Staff: Child Ratios

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

Comment **Observed-Adequate Supervision**

ed on 4/20/2017 The previous citation has been corrected. The consultant observe of the staff has CPR and first aid training.	d documentation that the director
33 Staff Training	Not Met
33(5) requires ten clock hours of annual training for supervisory and c lent contractors, Students-in-Training and volunteers, in the subjects of nent or subjects related to the position. It was determined based on a y cited for annual training did not documentation of training of annual t	of early childhood education, child review of files that one employee

Met

Met