



**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:** 4/21/2017    **VisitType:** Monitoring Visit    **Arrival:** 2:30 PM    **Departure:** 3:45 PM

**CCLC-30413**

**YMCA Pryme Tyme Rincon Elementary**

501 North Richland Avenue Rincon, GA 31326 Effingham County  
 (912) 663-2465 Heathers@ymcaofcoastalga.org

**Regional Consultant**

Haley Carwile

Phone: (229) 317-9868

Fax: (229) 317-9865

haley.carwile@decal.ga.gov

**Mailing Address**

PO Box 826  
 Rincon, GA 31326

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/21/2017	Monitoring Visit	Good Standing	
11/30/2016	Licensing Study	Good Standing	
05/10/2016	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	Four Year Olds and Five Year Olds and Six Year Olds and Over	3	39	C	77	C	NA	NA	Snack
Main	Gym		0	0	C	75	C	NA	NA	
Main	Music Room		0	0	C	25	C	NA	NA	
Total Capacity @35 sq. ft.: 177			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 39			Total Capacity @35 sq. ft.: 177							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	16	C
Main	B	49	C

**Comments**

Plan of Improvement: Developed This Date 04/21/2017

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](http://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.

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**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.

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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)

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Sarah Walsingham, Program Official

Date

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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

#### 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

**Comment**

No diapered children enrolled.

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

Met

**Comment**

Observed-Proper Hand Washing Throughout

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

N/A

**Comment**

Per director, no medication administered at the program.

#### Safety

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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

Observed-Discussion/Redirection

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<b>591-1-1-.13 Field Trips(CR)</b>	<b>N/A</b>
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**Comment**

No Field Trips at This Time

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<b>591-1-1-.36 Transportation(CR)</b>	<b>N/A</b>
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**Comment**

No Routine Transportation Provided

<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>N/A</b>
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**Comment**

Before and after school program only.

<b>Staff Records</b>
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**Records Reviewed: 5**

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

Staff # 2

Not Met

Date of Hire: 01/04/2012

"Missing/Incomplete Components"

.24(c)-Education Experience Missing

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<b>591-1-1-.09 Criminal Records Check(CR)</b>	<b>Met</b>
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**Comment**

Three staff hired since last visit

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<b>591-1-1-.33 Staff Training</b>	<b>Met</b>
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**Correction Deadline: 12/30/2016**

**Corrected on 4/21/2017**

**.33(4) - Observed all staff that have been here over a year to have completed 10 hours for 2016 as required.**

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<b>591-1-1-.31 Staff(CR)</b>	<b>Not Met</b>
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**Correction Deadline: 5/11/2016**

**Corrected on 4/21/2017**

**.31(1)(b) - Already cited once.**

**Finding**

591-1-1-.31(1)(b) requires the Center to ensure the Director meets minimum educational and qualifying work requirements. The Center is required to have verification that the Director of the Center meets minimum requirements. It was determined based on review of files and discussion with director that documentation of his educational credential was not on site.

**POI (Plan of Improvement)**

The Center will secure necessary documentation. The center will fax a copy of the directors educational credential to the consultant by the close of business on May 11, 2016.

**Correction Deadline: 5/5/2017**

**Recited on 4/21/2017**

<b>Staffing and Supervision</b>
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<b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b>	<b>Met</b>
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**Comment**

Observed-Appropriate Staff:Child Ratios

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<b>591-1-1-.32 Supervision(CR)</b>	<b>Met</b>
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**Comment**

Observed-Adequate Supervision