



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: 2/19/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:55 AM **Departure:** 11:45 AM

CCLC-112

YMCA Childcare Plus

6400 Habersham St. Savannah, GA 31405 Chatham County
 (912) 354-5480 Adrienne.Arkwright@ymcaofcoastalga.org

Regional Consultant

Kesha McNeal

Phone: (866) 359-1672

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kesha.mcneal@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
02/19/2019	Complaint Investigation Follow Up	Good Standing	
02/13/2019	Monitoring Visit	Good Standing	
11/15/2018	Complaint Closure	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
Gym	Gym-school age		0	0	C	109	C	NA	NA	
Gym	Room 9		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 129			Total Capacity @25 sq. ft.: 0							
Main	A-PreK	PreK	1	11	C	19	C	NA	NA	Centers,Circle Time,Transitioning
Main	B-PreK	PreK	2	18	C	19	C	NA	NA	Music
Main	C-Older Ones	One Year Olds	1	5	C	12	C	NA	NA	Transitioning,Feeding,Floor Play
Main	D		0	0	C	17	C	NA	NA	
Main	E-Threes	Three Year Olds	1	10	C	22	C	NA	NA	Story,Transitioning
Main	F-Twos	Two Year Olds and Three Year Olds	2	7	C	20	C	NA	NA	Art,Transitioning
Main	G-Ones	One Year Olds	2	8	C	16	C	NA	NA	Transitioning,Mu sic
Main	H-Infants	Infants	1	4	C	10	C	NA	NA	Floor Play,Nap,Transiti oning
Total Capacity @35 sq. ft.: 135			Total Capacity @25 sq. ft.: 0							

Total # Children this Date: 63

Total Capacity @35 sq. ft.: 264

Total Capacity @25 sq.
ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

Plan of Improvement: Developed This Date 02/19/2019

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/Regulations.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.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Adrienne Arkwright, Program Official

Date

Kesha McNeal, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Health and Hygiene

591-1-1-.07 Children's Health

Not Met

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifier or other hazardous items. It was determined based on the consultant's observation that pacifier clips were observed attached to children in classroom G(One year old classroom).

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 2/19/2019

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

Met

Correction Deadline: 2/13/2019

Corrected on 2/19/2019

.10(4) - Previous citation observed corrected on this date.

Sleeping & Resting Equipment

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

Defer

Defer

591-1-1-.30(1)(a)3- The center has ordered new crib sheets.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 2/13/2019

Staff Records

Staff # 1	Met
Date of Hire: 02/24/2017	
Staff # 2	Met
Date of Hire: 03/06/2017	
Staff # 3	Met
Date of Hire: 06/22/2018	
Staff # 4	Met
Date of Hire: 12/20/2018	
Staff # 5	Met
Date of Hire: 06/04/2018	
Staff # 6	Met
Date of Hire: 11/05/2018	
Staff # 7	Met
Date of Hire: 07/02/2018	
Staff # 8	Met
Date of Hire: 08/01/2018	
Staff # 9	Met
Date of Hire: 10/26/2017	
Staff # 10	Met
Date of Hire: 04/05/2013	
Staff # 11	Met
Date of Hire: 07/25/2018	
Staff # 12	Met
Date of Hire: 06/26/2018	
Staff # 13	Met
Date of Hire: 08/16/2018	
Staff # 14	Met
Date of Hire: 07/13/2017	
Staff # 15	Met
Date of Hire: 12/03/2018	

Records Reviewed: 21**Records with Missing/Incomplete Components: 0**

Staff # 16	Met
Date of Hire: 04/10/2018	
Staff # 17	Met
Date of Hire: 06/22/2015	
Staff # 18	Met
Date of Hire: 01/08/2019	
Staff # 19	Met
Date of Hire: 09/14/2018	
Staff # 20	Met
Date of Hire: 08/19/2018	
Staff # 21	Met
Date of Hire: 03/04/2010	

Staff Credentials Reviewed: 21

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Correction Deadline: 2/13/2019**Corrected on 2/19/2019****.09(1)(c) - Previous citation observed corrected employee has submitted for out of state results.**