



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: 2/13/2019 **VisitType:** Monitoring Visit **Arrival:** 11:15 AM **Departure:** 2:40 PM

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

Fax: (866) 359-7490

kesha.mcneal@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★

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.
02/13/2019	Monitoring Visit	Good Standing	
11/15/2018	Complaint Closure	Good Standing	
11/15/2018	Complaint Investigation & 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
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	2	17	C	19	C	NA	NA	Transitioning, Out side
Main	B-PreK	PreK	2	19	C	19	C	NA	NA	Outside, Transitioning
Main	C-Older Ones	Infants and One Year Olds	1	6	C	12	C	NA	NA	Feeding, Floor Play, Nap, Diapering
Main	D		0	0	C	17	C	NA	NA	
Main	E-Threes	Three Year Olds	2	15	C	22	C	NA	NA	Clean Up, Circle Time, Lunch, Transitioning
Main	F-Twos	Two Year Olds and Three Year Olds	2	13	C	20	C	NA	NA	Music, Nap, Transitioning
Main	G-Ones	One Year Olds	2	10	C	16	C	NA	NA	Transitioning, Nap
Main	H-Infants	Infants	1	4	C	10	C	NA	NA	Transitioning, Nap, Floor Play

	Total Capacity @35 sq. ft.: 135	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 84	Total Capacity @35 sq. ft.: 264	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

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

The center does participate in field trips.

The center does not conduct transportation, or participate in swimming, and medication.

A one day letter was left for a staff member not submitting for out of state results. The consultant assisted with providing instructions on how to submit for out of state results on this date.

Plan of Improvement: Developed This Date 02/13/2019

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.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

Adrienne Arkwright, Program Official

Date

Kesha McNeal, Consultant

Date



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Findings Report

Date: 2/13/2019 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

Correction Deadline: 11/15/2018

Corrected on 2/13/2019

.12(1) - previous citation observed corrected on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Comment

Pool not in use at this time, gates observed locked.

Children's Records

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Child # 1

Met

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

Met

Correction Deadline: 11/15/2018

Corrected on 2/13/2019

.08(1) - Previous citation observed corrected 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)	Met
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Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	Not Met
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Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on the consultant's observation that the diaper change surface in classroom C was not cleaned with a disinfectant and dried with a single-use disposable towel after diapering.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 2/13/2019

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

Proper hand washing of children and staff was discussed with the director on this date.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
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Correction Deadline: 11/30/2018

Corrected on 2/13/2019

.21(3) - Previous citation observed corrected on this date.

Safety

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

Age-appropriate discussion and/or redirection observed.

Comment

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

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

Field trip documentation observed to be complete.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Center does not provide routine transportation.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on the consultant's observation that four of four crib sheets were not tight fitting as required in classroom H and one of the cribs were occupied. It was further determined based on the consultant's observation that four of six crib sheets were not tight fitting as required in room C and four of four were occupied.

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

Recited on 2/13/2019

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

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

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

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

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)**Not Met****Comment**

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

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on the consultant's review that an employee present in the center did not have a satisfactory Comprehensive Records Check Determination but has a National CRC Satisfactory letter on file.

POI (Plan of Improvement)

The Center will ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required.

Correction Deadline: 2/13/2019

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 11/25/2018****Corrected on 2/13/2019****.14(2) - Previous citation observed corrected on this date.**

591-1-1-.24 Personnel Records**Met****Correction Deadline: 11/25/2018****Corrected on 2/13/2019****.24(1) - Previous citation observed corrected on this date.**

591-1-1-.33 Staff Training**Met****Correction Deadline: 11/25/2018****Corrected on 2/13/2019****.33(3) - Previous citation observed corrected on this date.****Correction Deadline: 10/19/2018****Corrected on 2/13/2019****.33(6) - Previous citation observed corrected on this date.**

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

Staff observed to be compliant with applicable laws and regulations.

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**

Comment

Adequate supervision observed on this date.