

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: 12/3/2018 VisitType: Monitoring Visit Arrival: 2:25 PM Departure: 4:00 PM

CCLC-17056

Flowery Branch YMCA Kids Time

5544 Radford Road Flowery Branch, GA 30542 Hall County (770) 297-9622 amy.kienle@gamountainsymca.org

Mailing Address 2455 Howard Rd. Gainesville, GA 30501

Quality Rated: ★



Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278

octavia.humphrey@decal.ga.gov

Joint with: Candace Gilbert

Compliance Zone Designation							
12/03/2018	Monitoring Visit	Good Standing					
02/07/2018	Monitoring Visit	Good Standing					
09/06/2017	Licensing Study	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

- 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.		25 SF. Comp.	Notes
Building 1	1001- Computer		0	0	С	20	С	NA	NA	
Building 1	500 Pod E		0	0	С	19	С	NA	NA	
Building 1	900- Media		0	0	С	59	С	NA	NA	
Building 1	Cafeteria		0	0	С	87	С	NA	NA	
Building 1	Gym	Four Year Olds and Six Year Olds and Over	3	49	С	151	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 87	7		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Centers Request		
Total # C	hildren this Date: 49	Total Capacity @35 sq. ft.: 87	7		Total C	apacity @	25 sq.	•		

Total # Children this Date: 49 Total Capacity @35 sq. ft.: 87 Total Capacity @25 sq. ft.: 0

Playground Playground
Building Playground Occupancy Compliance

Comments

The purpsoe of today's visit was to conduct a Monitor visit and to follow-up on the previous visit from February 7, 2018.

Plan of Improvement: No Plan Developed

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.decal.ga.gov/CCS/RulesAndRegulations.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@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)





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

Cassidy Buffington, Program Official	Date	Octavia Humphrey, Consultant	Date
Candace Gilbert, 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-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

Facility |

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 2/7/2018

Corrected on 12/3/2018

.19(1) - Based on Consultant observation the appropriate capacity were observed on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

591-1-1-.25 - Consultant discussed with Provider to please be mindful to keep items that pose a hazard inaccessible to children such as but not limited to staff personal items.

Comment

YMCA program appears to be clean and well maintained.

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

Met

Comment

Consultant observed outside field to be clean and in good repair.

Health and Hygiene

Met 591-1-1-.10 Diapering Areas & Practices(CR) Comment There were no children enrolled in the program on this date that requires diapering. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment Consultant observed staff to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. Sleeping & Resting Equipment 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met After school program. No rest period required. Staff Records 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Consultant observed three of three Comprehensive Satisfactory Criminal record checks to be completed on this date. 591-1-1-.14 First Aid & CPR Met Correction Deadline: 2/21/2018 **Corrected on 12/3/2018** .14(3) - Consultant observed first aid kit to be completed 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

Correction Deadline: 2/7/2018

Corrected on 12/3/2018

.32(7) - Consultant observed staff to supervise children while they were washing their hands and/or in the restrooms.