



**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

**Regional Consultant**

Octavia Humphrey  
 Phone: (770) 357-3234  
 Fax: (770) 357-3278  
 octavia.humphrey@decal.ga.gov  
 Joint with: Candace Gilbert

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
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 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
Building 1	1001- Computer		0	0	C	20	C	NA	NA	
Building 1	500 Pod E		0	0	C	19	C	NA	NA	
Building 1	900- Media		0	0	C	59	C	NA	NA	
Building 1	Cafeteria		0	0	C	87	C	NA	NA	
Building 1	Gym	Four Year Olds and Six Year Olds and Over	3	49	C	151	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 87			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request				
Total # Children this Date: 49			Total Capacity @35 sq. ft.: 87			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

The purpose 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).





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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

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

**Comment**

There were no children enrolled in the program on this date that requires diapering.

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

**Comment**

Proper hand washing observed throughout the center.

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

**Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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

**Comment**

Consultant observed staff to maintain a positive learning environment on this date.

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

**Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

**Comment**

After school program. No rest period required.

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**Staff Records**

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

**Comment**

Consultant observed three of three Comprehensive Satisfactory Criminal record checks to be completed on this date.

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**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.**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

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**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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.