



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: 8/20/2020 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 12:00 PM

CCLC-18446

The Family Y Child Development Center

1425 Walton Way Augusta, GA 30901 Richmond County
 (706) 922-9670 cwirt@thefamilyy.org

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915

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kaycee.purvis@decals.ga.gov

Mailing Address

1058 Claussen Road
 Augusta, GA 30909

Quality Rated: ★ ★

Compliance Zone Designation		
08/20/2020	Monitoring Visit	Good Standing
02/04/2020	Monitoring Visit	Good Standing
12/23/2019	Complaint Closure	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
Main	Back Right		0	0	C	21	C	29	C	
Main	First Back Left		0	0	C	17	C	NA	NA	
Main	First Front Right		0	0	C	16	C	22	C	
Main	Front Left		0	0	C	13	C	NA	NA	
Main	Middle Back		0	0	C	21	C	29	C	
Main	Second Back Left		0	0	C	21	C	NA	NA	
Main	Second Front Right		0	0	C	16	C	22	C	
Total Capacity @35 sq. ft.: 125						Total Capacity @25 sq. ft.: 153				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 153				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front Right Yard	35	C
Main	Left Yard	21	C
Main	Rear Play Yard	48	C
Main	Right Rear Yard	14	C

Comments

A virtual inspection was conducted on August 20, 2020 with Administration. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive order issued on August 15, 2020 was reviewed during the virtual inspection.

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.dec.al.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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Cheryl Wirt, Program Official

Date

Kaycee Purvis, 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

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

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Due to the COVID-19 pandemic the center is currently closed. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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

Met

Correction Deadline: 2/4/2020

Corrected on 8/20/2020

.25(13) - Correction of previous citation in that the Consultant did not observe and hazards during a virtual visit on this date.

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

Met

Correction Deadline: 2/14/2020

Corrected on 8/20/2020

.26(8) - Correction of previous citation in that the Consultant observed resilient surfacing as required during a virtual visit on this date.

Health and Hygiene

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

Met

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Met

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Not Evaluated

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Defer

Defer

591-1-1-.30(2)(c)- Due to the COVID-19 pandemic the center is currently closed. No children were enrolled on this date. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment. Staff did move the sleeping infant into a crib.

Correction Deadline: 2/4/2020

Staff Records

Records Reviewed: 38

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 07/29/2019

Staff # 3 Met

Staff # 4	Met
Staff # 5	Met
Date of Hire: 04/03/2019	
Staff # 6	Met
Date of Hire: 07/28/2016	
Staff # 7	Met
Date of Hire: 08/29/2018	
Staff # 8	Met
Date of Hire: 11/01/2018	
Staff # 9	Met
Date of Hire: 03/13/2019	
Staff # 10	Met
Date of Hire: 08/05/2019	
Staff # 11	Met
Date of Hire: 12/18/2019	
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Date of Hire: 02/08/2019	
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Date of Hire: 08/07/2019	
Staff # 18	Met
Date of Hire: 01/07/2020	
Staff # 19	Met
Date of Hire: 12/11/2015	
Staff # 20	Met
Date of Hire: 08/05/2019	

Staff # 21	Met
Staff # 22	Met
Date of Hire: 04/01/2019	
Staff # 23	Met
Staff # 24	Met
Date of Hire: 11/19/2019	
Staff # 25	Met
Date of Hire: 01/01/2014	
Staff # 26	Met
Date of Hire: 02/14/2011	
Staff # 27	Met
Date of Hire: 04/03/2017	
Staff # 28	Met
Date of Hire: 12/26/2019	
Staff # 29	Met
Date of Hire: 06/26/2013	
Staff # 30	Met
Date of Hire: 08/13/2018	
Staff # 31	Met
Staff # 32	Met
Date of Hire: 02/25/2019	
Staff # 33	Met
Staff # 34	Met
Date of Hire: 01/08/2020	
Staff # 35	Met
Date of Hire: 10/08/2018	
Staff # 36	Met
Date of Hire: 01/01/2007	
Staff # 37	Met
Date of Hire: 08/01/2017	

Staff # 38

Met

Date of Hire: 03/04/2019

Staff Credentials Reviewed: 3

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

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

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staffing and Supervision

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

Met

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

591-1-1-.32 Supervision(CR)

Met

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.