



**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:** 11/19/2019 **VisitType:** Licensing Study

**Arrival:** 9:20 AM

**Departure:** 5:00 PM

**CCLC-262**

**West Chatham YMCA Child Learning Center**

167 Isaac G Laroche Drive Pooler, GA 31322 Chatham County  
 (912) 748-1408 Sara.kennedy@ymcaofcoastalga.org

**Regional Consultant**

Kesha McNeal

Phone: (866) 359-1672

Fax: (866) 359-7490

kesha.mcneal@dec.al.ga.gov

Joint with: Chrissy Miller

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/19/2019	Licensing Study	Support	
04/10/2019	Monitoring Visit	Good Standing	
11/28/2018	Licensing Study	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
A/S building	adult gym		0	0	C	108	C	NA	NA	
A/S building	conference room		0	0	C	13	C	NA	NA	
A/S building	Gym		0	0	C	163	C	NA	NA	
A/S building	kid fit gym		0	0	C	28	C	NA	NA	
Total Capacity @35 sq. ft.: 312					Total Capacity @25 sq. ft.: 0					
Child Learning Center	1st left	Infants and One Year Olds	2	6	C	13	C	NA	NA	Floor Play,Transitioning,Nap
Child Learning Center	1st right	Infants	2	6	C	10	C	NA	NA	Floor Play,Transitioning,Diapering
Child Learning Center	2nd left(PK)	Two Year Olds and Three Year Olds	2	15	C	19	C	NA	NA	Transitioning,Outside
Child Learning Center	2nd right	One Year Olds and Two Year Olds	2	6	C	14	C	NA	NA	Transitioning,Outside,Centers,Diapering
Child Learning Center	3rd left	Two Year Olds	2	14	C	17	C	NA	NA	Transitioning,Centers

Child Learning Center	3rd right	One Year Olds and Two Year Olds	2	9	C	15	C	NA	NA	Transitioning, Story, Outside, Diapering
Child Learning Center	4th left	Three Year Olds and Four Year Olds	2	23	C	30	C	NA	NA	Outside, Music, Centers, Transitioning
Child Learning Center	4th right (PK)	PreK	2	11	C	22	C	NA	NA	Transitioning, Centers

Total Capacity @35 sq. ft.: 140

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 90

Total Capacity @35 sq. ft.: 452

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Child Learning Center	back left, twos	46	C
Child Learning Center	front left, toddlers	35	C
Child Learning Center	preschool/AS PG	74	C

**Comments**

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

The center participates in transportation, but does not currently adminsters medication or participate in field trips or swimming at this time.

The consultant observed the center conduct PM Route of transportation from Godley Station back to the facility during the visit.

Plan of Improvement: To Be Submitted 12/03/2019

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.

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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](mailto: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.

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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](mailto:qualityrated@dec.al.ga.gov)

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Sara Kennedy, Program Official

Date

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Kesha McNeal, Consultant

Date

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Chrissy Miller, Consultant

Date



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**Findings Report**

**Date:** 11/19/2019 **VisitType:** Licensing Study **Arrival:** 9:20 AM **Departure:** 5:00 PM

**CCLC-262**

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 kesha.mcneal@decal.ga.gov  
 Joint with: Chrissy Miller

The following information is associated with a Licensing Study:

**Activities and Equipment**

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

**Not Met**

**Comment**

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

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**Comment**

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

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**Finding**

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on the consultant's observation that the blue couch in the third left classroom had a tear on the left middle section of the couch accessible to children.

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**Correction Deadline: 11/19/2019**

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**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.

<b>Children's Records</b>
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**Records Reviewed: 10**

**Records with Missing/Incomplete Components: 3**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met
Child # 7	Not Met
<u>"Missing/Incomplete Components"</u> .08(1)(a)-Work Address Missing,.08(1)(a)-Work Number Missing	
Child # 8	Not Met
<u>"Missing/Incomplete Components"</u> .08(1)(a)-Work Address Missing	
Child # 9	Met
Child # 10	Not Met
<u>"Missing/Incomplete Components"</u> .08(1)-Allergies and Disabilities	

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

**Not Met**

**Comment**

Parent agreements observed obtained/completed.

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**Comment**

Parent authorizations obtained/completed.  
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**Finding**

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on the consultant's review that the follow items were not maintained in the children's records:

- \* Two of ten files were missing the work addresses of the parent.
  - \* One of ten files were missing the work telephone number of the parent.
  - \* One of ten files were missing the statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program.
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**Correction Deadline: 11/19/2019**

**Finding**

591-1-1-.08(6) requires the Center to maintain records of a child's daily arrival and departure for the twelve (12) preceding months that the Parent or person(s) authorized by the Parent documents, in written or electronic format, each time the Parent or authorized person drops off and picks up the child. The documentation shall include at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. These records shall be made available to the Department in printed or written form upon request. It was determined based on the consultant's review that one of six children were signed in the first right classroom. It was further determined based on the consultant's review that five of six children were signed in the second right classroom.  
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**Correction Deadline: 11/19/2019**

**Facility**

**591-1-1-.06 Bathrooms**

**Met**

**Comment**

Bathrooms observed to be clean and well maintained.

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Technical Assistance**

**Comment**

No hazards observed accessible to children on this date.

**Technical Assistance**

591-1-1-.25(11) - Please ensure that floor coverings be tight, smooth, free of odors and washable or cleanable. On this date the consultant observed the symbol rug and the ABC rug in the second left classroom needs to be clean and the number rug in the second right classroom needs to be clean.

**Correction Deadline: 12/19/2019**

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

**Defer**

**Comment**

Playground observed to be clean and in good repair.

**Defer**

591-1-1-.26(4)- Playground is not being used by the facility until the fencing is repaired.

**Correction Deadline: 11/28/2018**

**Food Service**

**591-1-1-.15 Food Service & Nutrition**

**Met**

**Comment**

Center menu meets USDA guidelines.

**Comment**

Please ensure that bottles are covered and fully labeled with child's full name.

**591-1-1-.18 Kitchen Operations**

**Technical Assistance**

**Comment**

Kitchen appears clean and well organized.

**Technical Assistance**

591-1-1-.18(8) - Please ensure that containers of food are labeled as to contents.

**Correction Deadline: 11/19/2019**

**Health and Hygiene**

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

Proper diapering procedures observed.

**Comment**

Staff state proper knowledge of diapering procedures.

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**591-1-1-.17 Hygiene(CR)****Met****Correction Deadline: 4/10/2019****Corrected on 11/19/2019****.17(6) - Previous citation observed corrected in that the garbage did not have an odor.**

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

The Provider currently does not dispense/administer medication.

<b>Policies and Procedures</b>
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**591-1-1-.21 Operational Policies & Procedures****Not Met****Finding**

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on the consultant's review of drills that the center did not document or review emergency plans every six months as required.

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**Correction Deadline: 11/24/2019**

<b>Safety</b>
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**591-1-1-.05 Animals****Met****Comment**

Animals maintained clean and appropriately caged.

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

Age-appropriate discussion and/or redirection observed.

**Comment**

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

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

Center does not participate in field trips at this time.



**Comment**

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

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**Comment**

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

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**Comment**

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

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**Correction Deadline: 4/11/2019**

**Corrected on 11/19/2019**

**.36(4)(b) - Previous citation observed corrected in that the vehicles were clean, in safe repair, and free from hazards.**

**Technical Assistance**

591-1-1-.36(6) - Please ensure that the center has written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child.

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**Correction Deadline: 11/20/2019**

**Technical Assistance**

591-1-1-.36(7)(a) - Please ensure that each vehicle contains current information including: the full names of all children to be transported, each child's pick-up location, pick-up time, delivery location, alternate delivery location if a Parent is not at home and name of person authorized to receive each child.

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**Correction Deadline: 11/20/2019**

**Finding**

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on the consultant's review that the center had more than twenty percent of children transported had incomplete emergency medical information.

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**Correction Deadline: 11/20/2019**

**Finding**

591-1-1-.36(7)(c) 3. requires that the driver or other designated person document in writing the time of arrival and departure each time the vehicle departs from the Center, is loaded or unloaded at each school and when the vehicle returns to the Center; each time the vehicle departs from the Center, arrives at the location where any child is picked up or dropped off and when the vehicle returns to the Center; each time the vehicle leaves the Center, arrives at a field trip destination, leaves a field trip destination, and returns to the Center. It was determined based on the consultant's review that the center did not document the depart time from the facility, load/unload time at the school, and the return time back to the facility on September 17, 2019.

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**Correction Deadline: 11/20/2019**

**Finding**

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on the consultant's review of records that the center did not document a second check of the vehicle for the PM Route from Godley Station back to the facility on September 24, 2019.

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**Correction Deadline: 11/19/2019**

<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Not Met**

**Comment**

Discussed SIDS and infant sleeping position.

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**Comment**

Pleasant naptime environment observed.

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**Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

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**Finding**

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on the consultant's observation that cots were accessible to children in the second left classroom.

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**Correction Deadline: 11/19/2019**

<b>Staff Records</b>
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**Records Reviewed: 20**

**Records with Missing/Incomplete Components: 10**

Staff # 1 Date of Hire: 01/26/2012	Met
Staff # 2 Date of Hire: 09/10/2018 <u>"Missing/Incomplete Components"</u> .33(5)-10 Hrs. Annual Training	Not Met
Staff # 3 Date of Hire: 03/20/2014 <u>"Missing/Incomplete Components"</u> .33(5)-10 Hrs. Annual Training	Not Met
Staff # 4 Date of Hire: 08/01/2019	Met
Staff # 5 Date of Hire: 05/01/2016	Met

Staff # 6	Not Met
Date of Hire: 08/26/2019	
<u>"Missing/Incomplete Components"</u>	
.24(1)-Evidence of Orientation Missing	
Staff # 7	Not Met
Date of Hire: 04/30/2019	
<u>"Missing/Incomplete Components"</u>	
.14(2)-CPR missing,.14(2)-First Aid Missing,.33(3)-Health & Safety Certificate,.24(1)-Evidence of Orientation Missing	
Staff # 8	Met
Date of Hire: 09/09/2019	
Staff # 9	Not Met
Date of Hire: 12/03/2013	
<u>"Missing/Incomplete Components"</u>	
.33(5)-10 Hrs. Annual Training	
Staff # 10	Not Met
Date of Hire: 12/07/2018	
<u>"Missing/Incomplete Components"</u>	
.33(3)-Health & Safety Certificate,.33(5)-10 Hrs. Annual Training	
Staff # 11	Not Met
Date of Hire: 10/10/2017	
<u>"Missing/Incomplete Components"</u>	
.33(5)-10 Hrs. Annual Training	
Staff # 12	Not Met
Date of Hire: 07/31/2019	
<u>"Missing/Incomplete Components"</u>	
.33(3)-Health & Safety Certificate,.24(1)-Evidence of Orientation Missing	
Staff # 13	Met
Date of Hire: 10/13/2013	
Staff # 14	Met
Date of Hire: 02/01/2013	
Staff # 15	Not Met
Date of Hire: 04/16/2019	
<u>"Missing/Incomplete Components"</u>	
.33(3)-Health & Safety Certificate,.24(1)-Evidence of Orientation Missing	

Staff # 16 Date of Hire: 08/29/2007	Met
Staff # 17 Date of Hire: 03/03/2014	Met
Staff # 18 Date of Hire: 07/28/2014	Met
Staff # 19 Date of Hire: 05/31/2016 <u>"Missing/Incomplete Components"</u> .33(5)-10 Hrs. Annual Training	Not Met
Staff # 20 Date of Hire: 04/18/2011	Met

**Staff Credentials Reviewed: 11**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

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

**591-1-1-.14 First Aid & CPR Not Met**

**Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

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**Finding**

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on the consultant's review that staff members# 18, and #45 did not obtain certification in first aid and CPR within 90 days of their hire date.

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**Correction Deadline: 12/19/2019**

**Finding**

591-1-1-.14(3) requires the Center to have a first aid kit in each building of the Center and in any vehicle used by the Center for transportation of children, that contains scissors, tweezers, gauze pads, adhesive tape, thermometer, band-aids, assorted sizes, antibacterial ointment, insect-sting preparation, an antiseptic cleansing solution, triangular bandages, rubber gloves, protective eye wear, a protective face mask, and a cold pack. The first aid kit, together with a first aid instruction manual which must be kept with the kit at all times, shall be stored so that it is not accessible to children but is easily accessible to Staff. It was determined based on the consultant's observation that the following items were missing from the first aid kit in the building: Tweezers, and Band-aids. It was further determined based on the consultant's observation that the following items were missing from the first aid kit on the vehicle: Tweezers, antiseptic cleansing solution, Cold pack, protective eye wear, protective face mask, antibacterial ointment, and insect-sting preparation.

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**Correction Deadline: 11/29/2019**

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**591-1-1-.24 Personnel Records**

**Not Met**

**Finding**

591-1-1-.24(1) requires the center to maintain a personnel file on the Director, all Employees, Provisional Employees, Personnel, Staff, Students-in-Training, Volunteers, Clerical, Housekeeping, Maintenance, and other Support Staff for the duration of the term of employment plus one calendar year, and it shall contain the following: identifying information to include: name, date of birth, social security number, current address and current telephone number; employment history; as applicable to the position held: evidence of education and qualifying work experience; evidence of all training required by these rules which shall include: title of training, date of training, trainer's signature, location of training and number of clock hours obtained; a statement completed by the staff member that the information provided is true and accurate; any other records required by these rules; and as applicable to the position held, evidence of required orientation including date and signature of person providing the orientation; It was determined based on the consultant's review that staff members # 17, 18, 26, and 30 did not have evidence of required orientation including date and signature of person providing the orientation. It was further determined based on the consultant's review that staff member #44 did not have a personnel file as required.

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**Correction Deadline: 11/24/2019**

**Finding**

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on the consultant's review that staff members # 1, 18, 22, 26,30, and 47 did not complete health and safety orientation within the first 90 days of employment as required.

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**Correction Deadline: 12/19/2019**

**Finding**

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on the consultant's review that the following staff members did not complete ten (10) clock hours for 2018: staff members # 12, 13,21,22,25,38, and 43.

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**Correction Deadline: 12/19/2019**

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

**Met**

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**Comment**

Staff observed to be compliant with applicable laws and regulations.



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

**Not Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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**Finding**

591-1-1-.32(4)(b) allows children who turn three years old during the regular school year to remain with two year olds for the remainder of the school year but requires agreement from the older child's Parent(s) for the continued placement. It was determined based on the consultant's observation that children who turn three years old during the regular school were mixed with with two year olds without an agreement from the older child's Parent(s) for the continued placement.

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**Correction Deadline: 11/19/2019**

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

**Met**

**Comment**

Adequate supervision observed on this date.