



**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:** 8/24/2017 **VisitType:** MV POI Follow Up **Arrival:** 3:05 PM **Departure:** 5:50 PM

**CCLC-30660**

**YMCA Pryme Tyme Marshpoint Elementary**

135 Whitemarsh Island Rd. Savannah, GA 31410 Chatham County  
(912) 547-7105 DC1prymetyme@ymcaofcoastalga.org

**Mailing Address**

6400 Habersham St. Suite A  
Savannah, GA 31405

**Regional Consultant**

Stacey Foston

Phone: (706) 806-0407

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stacey.foston@dec.al.ga.gov

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.
08/24/2017	MV POI Follow Up	Deficient	
05/01/2017	Licensing Study	Support	
11/01/2016	Monitoring Visit	Good Standing	
			<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.

**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	cafeteria	Five Year Olds and Six Year Olds and Over and PreK	4	57	C	81	C	NA	NA	Homework, Transitioning, Snack, Art
Total Capacity @35 sq. ft.: 81			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 57			Total Capacity @35 sq. ft.: 81							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGD	53	C
Main	Right Field	55	C

**Comments**

Plan of Improvement: To Be Submitted 09/08/2017

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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@decal.ga.gov](mailto: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.

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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)

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Urshler Mack, Program Official

Date

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Stacey Foston, Consultant

Date



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Atlanta, GA 30334  
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### Findings Report

**Date:** 8/24/2017 **VisitType:** MV POI Follow Up

**Arrival:** 3:05 PM

**Departure:** 5:50 PM

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The following information is associated with a MV POI Follow Up:

### Activities and Equipment

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

**Met**

**Comment**

Observed-Variety Throughout Center

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

**Met**

**Comment**

No Swimming Activities Provided

### Children's Records

**Records Reviewed: 5**

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

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

**Met**

**Correction Deadline: 5/4/2017**

**Corrected on 8/24/2017**

**.08(a)-(f) - The five children records reviewed on this date were complete.**

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**591-1-1-.23 Parental Authorization****Met****Correction Deadline: 5/4/2017****Corrected on 8/24/2017****.23(a-f) - Parental authorization complete for the five files reviewed on this date.**

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**Facility**

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

Licensed Capacity Routinely Met

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

Observation-No Hazards Accessible

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**591-1-1-.26 Playgrounds(CR)****Not Met****Technical Assistance**

591-1-1-.26 - Discussed with the staff about not using the open field due to the construction material on the field. Discussed with staff that the only licensed playground is the one behind cafeteria.

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**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observations that the plastic rubber coating on a stair of the slide structure was cracked and peeling and posed a tripping hazard.

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**Correction Deadline: 8/25/2017****Recited on 8/24/2017**

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**Health and Hygiene**

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

There are no diapered children enrolled.

**591-1-1-.17 Hygiene(CR)****Not Met****Finding**

Previously Cited: 591-1-1-17(7)(a-d) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids; after contamination by any other means. It was determined based on observation that children did not wash their hands upon arrival to the center.

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that four children did not wash their hands upon arrival to the cafeteria where the Pryme Tyme program is housed. After snack some of the children were given books instead of washing their hands.

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**Correction Deadline: 8/25/2017**

**Recited on 8/24/2017****591-1-1-.20 Medications(CR)****Met****Comment**

The staff states that the center does not dispense medication.

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

Reminder-Voice Tone in Redirecting

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

No Routine Transportation Provided

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

This is a before and after school only program. Children do not take naps at this program.

**Staff Records****Records Reviewed: 4****Records with Missing/Incomplete Components: 1**

Staff # 1

Met

**Records Reviewed: 4****Records with Missing/Incomplete Components: 1**

Date of Hire: 06/08/2016

Staff # 2

Not Met

Date of Hire: 10/02/2014

"Missing/Incomplete Components"

.33(2)-Health &amp; Safety Certificate,.33(5)-10 Hrs. Annual Training

Staff # 3

Met

Date of Hire: 08/08/2017

Staff # 4

Met

Date of Hire: 08/14/2017

**Staff Credentials Reviewed: 4****591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal Records Check complete

**591-1-1-.24 Personnel Records****Met****Correction Deadline: 5/6/2017****Corrected on 8/24/2017****.24(a) - Observed personnel files for all staff.****Correction Deadline: 5/6/2017****Corrected on 8/24/2017****.24(b) Personnel files complete.****Correction Deadline: 5/6/2017****Corrected on 8/24/2017****.24(c) - Personnel files observed to be complete.****591-1-1-.33 Staff Training****Not Met****Correction Deadline: 5/1/2017****Corrected on 8/24/2017****.33(1)(a)-(l) - Orientation forms complete for all staff.**

**Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of files that one employee did not have evidence of health and safety training in file.

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**Correction Deadline: 9/23/2017**

**Defer**

591-1-1-.33(5)-Annual training will be evaluated during next Licensing study.

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**Correction Deadline: 5/31/2017**

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

**Met**

**Comment**

Staff observed to be in compliance with all applicable laws.

**Staffing and Supervision**

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

**Not Met**

**Finding**

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that there was a ratio of 2:54 in the cafeteria upon the consultant's arrival. The group included one four-year-old child, five five-year-old children and children ages six years and older. Based on the number of children and ages of children present, the required ratio was 3:54. In addition, ratio requirements were not compliant several times during the visit for this same group of children. A ratio of 1:44 was observed at 3:17 PM when a staff member took a group of children to the rest room and two staff persons were required. A ratio of 2:58 was observed at 3:24 PM and three staff persons were required. A ratio of 1:34 was observed at 3:27 PM when a staff member took another group of children to the restroom and two staff persons were required.

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**Correction Deadline: 8/25/2017**

**Recited on 8/24/2017**

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

**Met**

**Comment**

Observed-Adequate Supervision