

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: 11/27/2017 VisitType: POI Follow Up Arrival: 3:10 PM Departure: 4:25 PM

CCLC-30660 Regional Consultant

YMCA Pryme Tyme Marshpoint Elementary

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

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Stacey Foston

Mailing Address 6400 Habersham St. Suite A Savannah, GA 31405

Quality Rated: ★



| <u>Com</u> r | oliance Zone Desig | <u>nation</u> | | e Designation - A summary measure of a program's 12 month monitoring ains to child care health and safety rules. The three compliance zones are good |
|--------------|--------------------|---------------|-------------------|--|
| 11/27/2017 | POI Follow Up | Good Standing | standing, support | , , |
| 08/24/2017 | MV POI Follow Up | Deficient | Good Standing - | Program is demonstrating an acceptable level of performance in meeting the rules. |
| 05/01/2017 | Licensing Study | Support | 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 | cafeteria | Six Year Olds and Over and PreK | 4 | 44 | С | 81 | С | NA | NA | Homework,Trans itioning,Free Play,Snack |
| | | Total Capacity @35 sq. ft.: 8 | 1 | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # C | hildren this Date: 44 | Total Capacity @35 sq. ft.: 8 | 1 | | Total C | Capacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-------------|-------------------------|-----------------------|
| Main | PGD | 53 | С |
| Main | Right Field | 55 | С |

Comments

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).



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. You are encouraged not to wait and to complete the process as soon as possible.

| 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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of 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 follow information to CCSRefutations@decal.ga.gov. | ing |
| 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 about this process, contact our office at 404-657-5562. | questions |
| Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clien not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on 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 | the parent or file at the |
| QUALITY RATED CHILD CARE | |
| Important New Deadlines: | |
| Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package. | |
| 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 85 7747 or qualityrated@decal.ga.gov | 55-800- |

Date

Stacey Foston, Consultant

Urshler Mack, Program Official

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 8/25/2017

Corrected on 11/27/2017

.26(6) - The children are no longer using the cited equipment.

Health and Hygiene

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

Met

Correction Deadline: 8/25/2017

Corrected on 11/27/2017

.17(7) - Observed proper handwashing on this date.

Staff Records

591-1-1-.33 Staff Training

Defer

Correction Deadline: 9/23/2017

Corrected on 11/27/2017

.33(3) - Health and Safety training complete for required staff.

Defer

591-1-1-.33(5)- Annual training will be evaluated on the next visit in 2018.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Staffing and Supervision

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

Met

Correction Deadline: 8/25/2017

Corrected on 11/27/2017

.32(2) -Ratios were observed to be compliant on this date.