

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: 11/13/2020 VisitType: Licensing Study Arrival: 3:00 PM Departure: 4:10 PM

CCLC-32468

YMCA - Pryme Tyme Frank Long Elementary

920 Long Frasier St. Hinesville, GA 31313 Liberty County (912) 312-1065 tanyaj@ymcaofcoastalga.org

Mailing Address

201 Mary Lou Dr. Hinesville, GA 31313

Quality Rated: **





Compliance history, as it	<u>nation</u>	oliance Zone Desig	<u>Comp</u>
standing, su	Good Standing	Licensing Study	1/13/2020
Good Stand	Good Standing	Licensing Study	0/25/2019
Support	Good Standing	Monitoring Visit	04/10/2019

Regional Consultant

Kimberly Stoy

Phone: (678) 747-6836 Fax: (706) 314-7859

kimberly.stoy@decal.ga.gov

e Zone Designation - A summary measure of a program's 12 month monitoring t pertains to child care health and safety rules. The three compliance zones are good upport, and deficient.

ding - Program is demonstrating an acceptable level of performance in meeting the rules.

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	Gym	Five Year Olds and Six Year Olds and Over	2	36	С	160	С	NA	NA	Free Play,Snack
Main	Rm A Cafeteria		0	0	С	145	С	NA	NA	
	Total Capacity @35 sq. ft.: 100 Total Ca		Total Capacity @25 sq. ft.: 0			Building (Centers F		city limited by		
Total # C	hildren this Date: 36	Total Capacity @35 sq. ft.: 10	00		Total C ft.: 0	apacity @	25 sq.	•		

Playground **Playground** Compliance Building **Playground** Occupancy Main Grassy Area 100

Comments

This is the first visit of the fiscal year.

Program is school age only and does not provide transportation, medication, swimming, diapering, or naps.

Consultant observed staff following the mandats on the Executive Order issued on August 15, 2020.

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.decal.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@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.

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.decal.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@decal.ga.gov

Jessica Bennett, Program Official	Date	Kimberly Stoy, Consultant	Date

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 11/13/2020 3:30:12 PM

Page 2 of 2



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Findings Report

Arrival: 3:00 PM **Date:** 11/13/2020 Departure: 4:10 PM VisitType: Licensing Study

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The following information is associated with a Licensing Study:

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. **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

Comment

Records were observed to be complete and well organized.

Facilit

591-1-119 License Capacity(CR)	Met
Comment Licensed experits absorbed to be met on this date	
Licensed capacity observed to be met on this date.	Met
591-1-125 Physical Plant - Safe Environment(CR)	Wet
Comment Please be mindful to keep items that pose a hazard inaccessible to children.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene
	,,,
591-1-110 Diapering Areas & Practices(CR)	N/A
391-1-1-10 Diapering Areas & Fractices(CK)	IN/A
Comment No objection appeals of the require dispering. Cabasi and abilities attend only for often ask	and have
No children enrolled who require diapering. School age children attend only for after sch	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
Command	
Comment Center does not provide routine transportation.	
	Resting Equipment
Sieeping &	Resuling Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	N/A
	N/A
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Sleeping/Naps are not required for this program. School age children attend only for after	

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 12/01/2007

Staff # 2

Met

Met

Date of Hire: 09/17/2020

Staff Credentials Reviewed: 1

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

Met

Comment

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

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.