

### 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: 10/23/2019 VisitType: Licensing Study

Arrival: 7:25 AM

Departure: 8:35 AM

**Regional Consultant** 

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Haley Carwile

### CCLC-33568

### YMCA Pryme Tyme Butler Elementary

1909 Cynthia Street Savannah, GA 31415 Chatham County (912) 663-0081 DC1prymetyme@ymcaofcoastalga.org

## Mailing Address

6400 Habersham St. Suite A Savannah, GA 31405

### Quality Rated: No

**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 Good Standing 10/23/2019 Licensing Study standing, support, and deficient. 04/02/2019 Monitoring Visit Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 11/27/2018 Licensing Study Good Standing 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	Four Year Olds and Five Year Olds and Six Year Olds and Over	3	36	С	0	NC	NA	NA	Centers
		Total Capacity @35 sq. ft.: 0			Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 36		Total Capacity @35 sq. ft.: 0			Total C ft.: 0	apacity @	25 sq.	×		
Building	Playg	ound Occupancy		Playground Compliance						

### 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).

	Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
	<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
100	<ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Patricia Mason, Program Official

Date

Haley Carwile, Consultant

Date

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1776 J. J. T.	F	indings	Report			
Date: 10/23/2019 VisitType	: Licensing Study	Arrival:	7:25 AM	Departure:	8:35 AM	
CCLC-33568			Reg	ional Consulta	nt	
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Mailing Address 6400 Habersham St. Suite A Savannah, GA 31405						
The following information is a	associated with a Licensing	Study:	Activiti	os and Equ	unmont	
			ACTIVIT	es and Equ	ipment	
591-1-112 Equipment & Toy	s(CR)				Met	
<b>Comment</b> A variety of equipment and toys	s were observed throughout the	e center.				
591-1-135 Swimming Pools	& Water-related Activities(CF	R)			N/A	
<b>Comment</b> Center does not provide swimm	ning activities.					
					Facility	
591-1-119 License Capacity	(CR)				Met	
Comment Licensed capacity observed to	be routinely met by center.					
591-1-125 Physical Plant - S	afe Environment(CR)				Met	
<b>Comment</b> Center appears clean and well	maintained.					
591-1-126 Playgrounds(CR)					Met	
<b>Comment</b> Playground observed to be clea	an and in good repair.					
	<u> </u>		Н	ealth and H	lygiene	
L						
591-1-110 Diapering Areas &	& Practices(CR)				N/A	

## Comment

No children enrolled who require diapering. School age children attend only for after school hours.

591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
<b>Comment</b> Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Not Evaluated
Comment	
The Provider currently does not dispense/administer medica	
	Safety
E04.4.4. OF Animala	
591-1-105 Animals	N/A
Comment Center does not keep animals on premises.	
591-1-1.11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environr	nent on this date.
591-1-113 Field Trips(CR)	Not Evaluated
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
<b>Comment</b> Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CF	R) N/A
<b>Comment</b> Sleeping/Naps are not required for this program. School age	e children attend only for after school hours
	Staff Records
Records Reviewed: 3 Recor	ds with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 10/07/2019	
Staff # 2	Met
Date of Hire: 08/03/2016	wet
Staff # 3	Met
Date of Hire: 09/01/2001	
Staff Cradentials Deviewad: 4	
Staff Credentials Reviewed: 1	

## Comment Criminal record checks were observed to be complete. Comment Director provided two files for employees hired since last visit. 591-1-1-.14 First Aid & CPR

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

# Comment

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

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

# Comment

Staff observed to be compliant with applicable laws and regulations.

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

## Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Adequate supervision observed on this date.

Met

Met

Met

**Staffing and Supervision** 

Met