

#### 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: 10/16/2019 VisitType: Licensing Study

Arrival: 7:30 AM

Departure: 8:45 AM

## CCLC-34988

#### YMCA Pryme Tyme Gadsden Elementary

919 May Street Savannah, GA 31415 Chatham County (912) 663-4618 DC1prymetyme@ymcaofcoastalga.org

# Regional Consultant

Haley Carwile

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Mailing Address

6400 Habersham St. Suite A Savannah, GA 31405



			<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				
10/16/2019	Licensing Study		standing, support, and deficient.				
04/18/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
10/17/2018	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				0	0	С	118	С	NA	NA	
			Total Capacity	/ @35 sq. ft.: 1	18		Total C ft.: 0	apacity @	25 sq.			
One bldg.	Cafeteria		Five Year Old Year Olds and		2	10	С	118	С	NA	NA	Centers
			Total Capacity	/ @35 sq. ft.: 1	18		Total C ft.: 0	apacity @	25 sq.			
Total # Ch	nildren this Da	ite: 10	Total Capacity	/ @35 sq. ft.: 2	36		Total C ft.: 0	apacity @	25 sq.			
Building		Playgro	und	Playground Occupanc		Playground Compliance						
One bldg.		one plgr.		107		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).

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> </ul>
 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
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <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> </ul>
<ul> <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>

Karen Pickney, Program Official

Date

Haley Carwile, Consultant

Date

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1776 L		Findings	Report			
Date: 10/16/2019 VisitTyp	e: Licensing Study	Arrival:	7:30 AM	Departure:	8:45 AM	
CCLC-34988			Reg	ional Consulta	nt	
YMCA Pryme Tyme Gadsde	en Elementary		Hale	ey Carwile		
919 May Street Savannah, G (912) 663-4618 DC1prymetyr		Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov				
Mailing Address 6400 Habersham St. Suite A Savannah, GA 31405						
The following information is	associated with a Licens	ing Study:	Activiti	es and Equ	iipment	
591-1-112 Equipment & Toy	ys(CR)				Met	
<b>Comment</b> A variety of equipment and toy	vs were observed throughou	it the center.				
591-1-135 Swimming Pools	¥				N/A	
Comment Center does not provide swim	ming activities.					
					Facility	
591-1-119 License Capacity	/(CB)				Met	
					Met	
<b>Comment</b> Licensed capacity observed to	be routinely met by center.					
591-1-125 Physical Plant -	Safe Environment(CR)				Met	
<b>Comment</b> Center appears clean and wel	I maintained.					
591-1-126 Playgrounds(CR	)				Met	
<b>Comment</b> Playground not observed on th	nis date due to inclement we	eather.				
			H	ealth and H	lygiene	
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.

<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Not Evaluated
<b>Comment</b> 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
<b>Comment</b> Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	Not Evaluated
<b>Comment</b> 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 8	Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	N/A
<b>Comment</b> Sleeping/Naps are not required for this program. School age children attend only for a	after school hours.
	Staff Records
Records Reviewed: 2 Records with Missing/Incomp	lete Components: 0
Staff # 1	Met
Date of Hire: 08/23/2016	
Staff # 2	Met
Date of Hire: 08/03/2016	
Staff Credentials Reviewed: 1	

# Staff Credentials Reviewed: 1

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

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

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

### Comment

Criminal record checks were observed to be complete.

Met

Met

# 591-1-1-.14 First Aid & CPR

# Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

# Correction Deadline: 10/31/2018

# Corrected on 10/16/2019

.33(3) - Observed all staff to have completed the health and safety training as required.

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

**Staffing and Supervision** 

Met

Met

#### Met