



**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:** 6/19/2018    **VisitType:** Monitoring Visit    **Arrival:** 8:30 AM    **Departure:** 9:45 AM

**CCLC-45997**

**Patterson Y-Time**

3414 Drawdy Street Patterson, GA 31557 Pierce County  
(912) 647-5373 jgriffin@ymcawaycross.org

**Regional Consultant**

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <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.
06/19/2018	Monitoring Visit	Good Standing	
12/11/2017	Licensing Study	Good Standing	
05/15/2017	Monitoring Visit	Good Standing	

**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	A-Cafeteria		0	0	C	68	C	NA	NA	Not In Use
Main	B-Media		0	0	C	59	C	NA	NA	Not In Use
Main	C-Gym		0	0	C	163	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 290						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 290			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-basketball	100	C
Main	B-pavillion area	4	C
Main	C-left field	100	C

**Comments**

This Monitoring Visit is the second regulatory visit for Patterson Y-Time this 2017 - 2018 fiscal year. The consultant was unable to access the property as the school is out for the summer. In addition, child files were not reviewed this visit. Staff files were reviewed at the main location of the YMCA of Waycross. No child staff ratio was obtained.

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](http://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 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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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). 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.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Dustin Hersey, Program Official

Date

Connie Boatright, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Met**

**Comment**

The center site was not evaluated as school has closed for the summer.

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

**Met**

**Comment**

Center does not provide swimming activities.

### Children's Records

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

**Defer**

**Defer**

The center site and child records was not evaluated as school has closed for the summer.

**POI (Plan of Improvement)**

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

**Correction Deadline: 12/11/2017**

### Facility

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Comment**

The center site was not evaluated as school has closed for the summer.

**Correction Deadline: 6/19/2018**

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

**Comment**

The center site was not evaluated as school has closed for the summer.

**Correction Deadline: 6/29/2018**

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<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

**Comment**

The center site was not evaluated as school has closed for the summer.

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

**Comment**

The center site was not evaluated as school has closed for the summer.

**Correction Deadline: 6/19/2018**

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**591-1-1-.20 Medications(CR)** **Met**

**Comment**

The center site was not evaluated as school has closed for the summer.

**Correction Deadline: 6/19/2018**

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<b>Policies and Procedures</b>
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**591-1-1-.21 Operational Policies & Procedures** **Defer**

**Defer**

The center site was not evaluated as school has closed for the summer.

**POI (Plan of Improvement)**

The Center will hold the drills as required per year, document the drills and keep a copy of the drills at the premises.

**Correction Deadline: 12/16/2017**

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<b>Safety</b>
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**591-1-1-.05 Animals** **Met**

**Comment**

Center does not keep animals on premises.

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

**Comment**

The center site was not evaluated as school has closed for the summer.

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**591-1-1-.13 Field Trips(CR)****Met****Comment**

Center does not participate in field trips at this time.

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

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

The center site was not evaluated as school has closed for the summer.

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**Staff Records**

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**Records Reviewed: 6****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 08/28/2013	
Staff # 2	Met
Date of Hire: 04/25/2013	
Staff # 3	Met
Date of Hire: 04/07/2015	
Staff # 4	Met
Date of Hire: 05/15/2017	
Staff # 5	Met
Date of Hire: 08/03/2017	
Staff # 6	Met
Date of Hire: 02/14/2015	

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**Staff Credentials Reviewed: 6**

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**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

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**591-1-1-.14 First Aid & CPR****Met****Correction Deadline: 12/21/2017****Corrected on 6/19/2018****.14(3) - The previous citation is observed to be corrected on this date via review of staff files.**

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

The center site was not evaluated as school has closed for the summer.

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

**Met**

**Comment**

The center site was not evaluated as school has closed for the summer.