



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: 10/26/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:40 AM **Departure:** 12:45 PM

CCLC-112

YMCA Childcare Plus

6400 Habersham St. Savannah, GA 31405 Chatham County
 (912) 660-4388 linrica.stringer@ymcaofcoastalga.org

Lead Consultant

Kimberly Stoy

Phone: (678) 747-6836

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kimberly.stoy@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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 standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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.
10/26/2023	Complaint Investigation Follow Up	Good Standing	
09/21/2023	Licensing Study	Good Standing	
01/20/2023	Complaint Closure	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
Gym	Gym-school age		0	0	C	109	C	NA	NA	
Gym	Room 9		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks				
Main	A-PreK	GA PreK	2	14	C	19	C	NA	NA	Free Play
Main	B-Threes	Three Year Olds	3	16	C	19	C	NA	NA	Outside
Main	C-Older Ones	Infants and One Year Olds	2	8	C	12	C	NA	NA	Lunch
Main	D-Transition Room	Two Year Olds and Three Year Olds	2	12	C	17	C	NA	NA	Transitioning, Free Play
Main	E-Twos	One Year Olds and Two Year Olds	3	11	C	22	C	NA	NA	Music
Main	G-Ones	One Year Olds	2	8	C	16	C	NA	NA	Lunch
Main	H-Infants	Infants	2	7	C	10	C	NA	NA	Floor Play, Nap
Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 76			Total Capacity @35 sq. ft.: 215			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Gym	School Age Playground (right)	90	C

Main	Childcare Playground (Left)	59	C
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Comments

The purpose of this visit was for a compliant investigation and follow up visit. All previous citations were reviewed on this date.

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.dec.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!

Linrica Stringer, Program Official

Date

Kimberly Stoy, Lead Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 9/21/2023

Corrected on 10/26/2023

.12(2) - Consultant observed that the kitchen had been removed on this date.

Facility

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

Met

Correction Deadline: 9/21/2023

Corrected on 10/26/2023

.25(13) - Consultant observed that the cabinets and drawers had locks and that no hazards were accessible on this date.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Correction Deadline: 9/21/2023

Corrected on 10/26/2023

.10(4) - Consultant observed that the changing pads had been replaced on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 9/26/2023

Corrected on 10/26/2023

.21(3) - Consultant observed that emergency drills had been completed since the last visit.

Staff Records

591-1-1-.33 Staff Training

Defer

Correction Deadline: 10/21/2023

Corrected on 10/26/2023

.33(3) - Consultant observed that the health and safety training had been completed on this date.

Defer

591-1-1-.33(5)- Consultant will check annual training for 2023 during the first regulatory visit of 2024.

POI (Plan of Improvement)

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

Correction Deadline: 10/21/2023