**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:** 7/8/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:10 AM **Departure:** 1:20 PM

**CCLC-51728**
**Georgia Mountains YMCA Child Development Center**
1537 Pine Valley Road Gainesville, GA 30501 Hall County
(167) 892-8317 hlangston@gamountainsymca.org

Regional Consultant
Beth Holland
Phone: (404) 478-8075
Fax: (404) 478-8076
beth.holland@decal.ga.gov

**Mailing Address**
2455 YMCA Drive
Gainesville, GA 30554

Quality Rated:

| Compliance Zone Designation | | |
|---|---|---|
| 07/08/2024 | Incident Investigation & Follow Up | Good Standing |
| 05/06/2024 | Licensing Study | Good Standing |
| 11/04/2022 | Complaint Investigation & Monitoring Visit | Good Standing |

**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.

**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 4-12 yrs | Three Year Olds and Four Year Olds | 1 | 15 | C | 51 | C | NA | NA | Centers |
| Main | B | | 0 | 0 | C | 28 | C | NA | NA | |
| Main | C 2yrs | | 0 | 0 | C | 10 | C | NA | NA | |
| Main | D 1yr | One Year Olds and Two Year Olds | 1 | 11 | NC | 7 | NC | NA | NA | Transitioning |
| Main | E Infants | Infants | 1 | 6 | C | 6 | C | NA | NA | Nap,Diapering |
| | | Total Capacity @35 sq. ft.: 102 | | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 32 | | Total Capacity @35 sq. ft.: 102 | | | Total Capacity @25 sq. ft.: 0 | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|---|---|---|---|
| Main | A | 38 | C |
| Main | B Infants- 2yrs | 14 | C |

**Comments**
An incident investigation follow up visit was conducted 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.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.

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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.

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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)

QUALITY RATED CHILD CARE

CAPS

**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 a1 855-800-7747 or** qualityrated@decal.ga.gov **for more information. Free techincal assistance is available!**

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**(Findings Report)**

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**The following information is associated with a Incident Investigation & Follow Up:**

## Activities and Equipment

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

**Comment**
Discussed adding equipment and toys to enhance variety in the two-year-old classroom.

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

**Comment**
Center does not provide swimming activities.

## Health and Hygiene

**591-1-1-.07 Children's Health** **Technical Assistance**

**Technical Assistance**
591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items.

**Correction Deadline: 7/8/2024**

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

**Comment**
Hand washing requirements for diapering were discussed with the director on this date.

## Sleeping & Resting Equipment

**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Technical Assistance**

**Comment**
Discussed SIDS and infant sleeping position.

**Technical Assistance**
591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

**Correction Deadline: 7/8/2024**

## Staff Records

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

**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 of May 6, 2024.

## Staffing and Supervision

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

**Comment**
Discussed combining children of mixed ages.

**Comment**
Discussed naptime ratios.

**Technical Assistance**
591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group.

**Correction Deadline: 7/8/2024**

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

**Comment**
Discussed combining children of mixed ages.