



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: 6/24/2024 **VisitType:** POI Follow Up

Arrival: 8:25 AM **Departure:** 10:30 AM

CCLC-18446

YMCA Child Development Academy

1425 Walton Way Augusta, GA 30901 Richmond County
(706) 922-9670 rbyars@thefamilyy.org

Regional Consultant

Ashley Richards

Phone: (229) 584-1482

Fax:

ashley.richards@decal.ga.gov

Mailing Address

1058 Claussen Road, Suite 100
Augusta, GA 30909

Quality Rated: ★ ★ ★

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 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.
06/24/2024	POI Follow Up	Good Standing	
05/13/2024	MV POI Follow Up	Support	
04/08/2024	POI Follow Up	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	Back Right	Two Year Olds	2	7	C	21	C	29	C	Breakfast
Main	First Back Left	One Year Olds and Two Year Olds	3	11	C	17	C	NA	NA	Breakfast
Main	First Front Right		0	0	C	16	C	22	C	
Main	Front Left	One Year Olds	1	3	C	13	C	NA	NA	Transitioning, Breakfast
Main	Middle Back	Three Year Olds	2	10	C	21	C	29	C	Breakfast, Transitioning
Main	Second Back Left	Infants	2	3	C	21	C	NA	NA	Breakfast, Free Play, Transitioning
Main	Second Front Right	Three Year Olds and Four Year Olds	2	10	C	16	C	22	C	Transitioning, Breakfast, Story
			Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 125				
Total # Children this Date: 44			Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 125				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front Right Yard	35	C
Main	Left Yard	21	C

Main	Rear Play Yard	48	C
Main	Right Rear Yard	14	C

Comments

The purpose of today's visit was to conduct a Plan of Improvement and Follow Up visit.

Plan of Improvement: To Be Submitted 07/09/2024

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.al.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Technical Assistance

Correction Deadline: 6/24/2024

Corrected on 6/24/2024

.12(4) - Correction of previous citation in that there were no stacked chairs in classroom Main Middle Back on this date.

Technical Assistance

591-1-1-.12(4) - Please ensure that chairs in the Main First Back Left classroom are placed around the children's tables.

Correction Deadline: 6/24/2024

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were accessible to children on this date:

Main First Back Left

- A toilet brush was located in the children's bathroom.
- The diaper changing table was unlocked with a pack of Pampers Baby Fresh baby wipes that read keep out of reach of children.

Main Middle Back

- A black cabinet next to the children's bathroom door was unlocked with a roll of clear trash bags, a stapler, and a bottle of Febreze Air Mist.

Main Back Right

- A pack of baby wipes that read keep out of reach of children were stored within a child's cubby.

Main Second Front Right

- Two black plastic bags were located within a child's cubby.
- A bottle of Clorox Toilet Bowl cleaner was located underneath the hand washing sink with unlatched safety locks inside the main classroom.

Correction Deadline: 6/24/2024

Recited on 6/24/2024

Correction Deadline: 5/17/2024

Corrected on 6/24/2024

.25(3) - Correction of previous citation in that the Center was clean, free of debris, and in good repair on this date.

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

Correction Deadline: 5/23/2024

Corrected on 6/24/2024

.26(6) - Correction of previous citation in that there were no playground hazards accessible to children on this date.

Correction Deadline: 5/17/2024

Corrected on 6/24/2024

.26(9) - Correction of previous citation in that the large hole located on Main Left Yard was in good repair on this date.

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

Comment
Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Not Met

Finding
591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that a child did not wash their hands with warm running water and liquid hand soap before eating breakfast in Main Second Front Right. It was further determined that a staff member in Main Front Back Left did not ask a child to wash their hands with warm running water and liquid hand soap immediately after blowing their nose.

Correction Deadline: 6/24/2024

Recited on 6/24/2024

Finding
591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that a staff member who helped a child wipe their nose did not wash their hands immediately after with warm running water and liquid hand soap on this date.

Correction Deadline: 6/24/2024

591-1-1-.20 Medications(CR) N/A

Comment
The Provider currently does not dispense/administer medication.