

**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.dec.state.ga.gov

(Cover Sheet)**Date:** 6/6/2024**VisitType:** EX-Monitoring**Arrival:** 10:00AM **Departure:** 2:00PM**EX-45357 EXMT-10901 EX-7 - Day camp**
J.A. Walters YMCA Child Watch & Kid's Time Day Camp2455 Howard Road, Gainesville GA 30501 Hall
County
(770) 297-9622 rick.little@gamountainsymca.org**Mailing Address**

Same

Regional Consultant

Sherri Thompson

Phone: (770) 357-7038

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sherri.thompson@dec.state.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	IntermediateAction Category	Dismissal Action Category
6/6/2024	EX-Monitoring	Intermediate	Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Dismissal (D)
			Technical Assistance	Corrective Action Plan	Dismissal
				Office Conference	Disqualification
			Prevention Level 2 (P2)	Intermediate Level 2 (I2)	
			Citation	Fine (Level1 or 2)	
			Plan of Improvement		
			Prevention Level 3 (P3)	Intermediate Level 3 (I3)	

Staff: Child Ratios

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
"Outdoor Gym"	, Six and older	2	18	Y	
Aerobic Studio		0	0	N	
Art and Reading Room		0	0	N	
Cafe	, Six and older	1	28	Y	
Computer Lab		0	0	N	
Gym	, Six and older	2	35	Y	
Pool	, Six and older	2	35	Y	Swim
Pool 2	, Fives	2	30	Y	Swim
Sick Room		0	0	N	

Group Sizes Met? N

Total # Non-Care Staff Present: 0

#Staff Count: 9

#Children Count: 146

Comments:

Today's visit was to conduct a CAPS monitoring visit. The program was found to be in compliance with their exemption category.

Corrective Action Plan: To Be Submitted



Please refer the website, <http://www.dec.state.ga.us/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

By signing this report I acknowledge that the report was discussed with me and if there are any missing requirements I am responsible for submitting them as outlined to the GACAPS program.

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.

1. Facility name, program 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 standard(s) that you are refuting, along with your concerns or questions regarding the citation
4. Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date of the visit to the facility.
5. Your refutation will be forwarded to the CCS Exemptions Unit manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 770-293-5977.

Any violation which subjects a child to injury or life threatening situation or continued non-compliance may jeopardize participation in the CAPS program for eligible license-exempt program (government-owned facilities and day camps).

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(Findings Report)**Date:** 6/6/2024**VisitType:** EX-Monitoring**Arrival:** 10:00AM **Departure:** 2:00PM**EX-45357 EXMT-10901 EX-7 - Day camp**
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The following information is associated with a Exemption Monitoring:**Activities and Equipment****EX-HS-.A****Met****Comment**

EX-HS-.A(2)(a)-(c) - Individual attention to children in care was observed during the time of the visit.

EX-HS-.F Equipment & Toys (CS)**Met****Comment**

A variety of equipment and toys were observed throughout the Program.

EX-HS-.Q Swimming Pools & Water-related Activities (CS)**Met****Comment**

Swimming rules discussed.

Children's Records**EX-HS-.C****Technical Assistance****Technical Assistance**

EX-HS-.C(2) - Please maintain copies of immunization records for all CAPS children.

Comment

EX-HS-.C(4) - Arrival and departure records were observed to be complete during the time of the visit.

Exemptions**EX-HS-.X Exemption Requirements (NCP)****Met****Comment**

EX-HS-.X(2) - Exemption parent statement observed for children in care.

Facility**EX-HS-.B****Met****Comment**

EX-HS-.B(4) - Bathrooms were observed to be clean and well stocked with needed items.

EX-HS-.L Physical Plant (NCP)**Met****Comment**

Observed annual Fire Marshal inspection during time of visit.

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

EX-HS-.M(1) - Please ensure that the fence gate closes properly when children are in care. Additionally, once rains have subsided assess all outdoor areas used by children for the presence of ant beds.

Finding

EX-HS-.M(3) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based in the Specialist's observations that a wooden structure approximately two feet in height had splintering and cracked wood throughout, rusted hinges throughout, and protruding rusted screws and staples.

Correction Deadline: 6/20/2024

	Health and Hygiene
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EX-HS-.U Diapering Areas & Practices (CS)

N/A

Comment

No diapered children are enrolled.

EX-HS-.H Hygiene (NCP)

Met

Comment

Hand washing was not observed during the visit but proper hand washing rules were discussed.

Finding

EX-HS-.I(1) requires Personnel to obtain specific written authorization from the child's physician or Parent in order to dispense prescription or non-prescription medications, except for first aid. Such authorization will include when applicable, date; full name of the child; name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of Parent. It was determined based on the Specialist's review of medication authorizations two out of three records did not include dates to be given, one out of three records did not have a time indicated for the medication to be given, two out of three records did not include a parent signature, and two out three records were missing the prescription number. All medications had been dispensed according to the records.

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Correction Deadline: 6/6/2024

Finding

EX-HS-.I(2) requires the Program to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. It was determined based on the Specialist's review of three medication records that one of three medication records did not note that the medication was or was not dispensed for seven days per the authorization.

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Correction Deadline: 6/6/2024

Policies and Procedures

EX-HS-.J Operational Policies & Procedures (NCP)

Not Met

Finding

It was determined that the program did not have a policy regarding notifying parent's of reportable contagious illness when present at the facility and recognition of child abuse and neglect.

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Correction Deadline: 6/20/2024

EX-HS-.T Required Reporting (NCP)

Met

Comment

There were no incidents or injuries that required reporting.

Safety

EX-HS-.S

Met

Comment

EX-HS-.S(1) - Program has permission to transport for enrolled children.

EX-HS-.E Discipline (CS)

Met

Comment

Age-appropriate discussion and/or redirection observed.

EX-HS-.R Transportation (CS)

Met

Comment

Transportation is contracted through the local school system.

Sleeping & Resting Equipment

EX-HS-.V Safe Sleeping and Resting Requirements (CS)

N/A

Comment

No infants are enrolled.

Staff Records

EX-HS-.K

Met

Comment

EX-HS-.K(1) - Staff records maintained on site.

EX-HS-.N

Met

Comment

EX-HS-.N(1) - Director was present and all records were available.

EX-HS-.D Criminal Records and Comprehensive Background Checks (CS)

Met

Comment

Criminal record checks were observed to be complete.

EX-HS-.W First Aid & CPR (NCP)

Not Met

Finding

EX-HS-.W(1) requires Program Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Program shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on the Specialist's review of all staff records that one staff member had expired CPR training. A second staff member has expired CPR and First Aid training. A third staff member did not have CPR and First Aid certification. Each of these staff have been employed for more than 90 days. Staff names were reviewed with the provider.

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Correction Deadline: 6/28/2024

Finding

EX-HS-.P(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on the Specialist's review of all staff records that staff member #6 did not have evidence of the completion of required Health and Safety training within their first 90 days of employment.

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Correction Deadline: 7/6/2024

Finding

EX-HS-.P(4) requires, in the first year of employment and then by calendar year thereafter, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers to attend ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source. It was determined based on the Specialist's review of all staff records that staff member #4 had only two out of ten required hours of annual training.

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Correction Deadline: 7/6/2024

Staffing and Supervision

EX-HS-.O Staff:Child Ratios and Supervision (CS)

Met

Comment

Adequate supervision observed on this date.