



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: 1/30/2024 VisitType: POI Follow Up

Arrival: 10:35 AM

Departure: 1:00 PM

CCLC-53739

YMCA Learning Center-North Hall

5760 Wade Whelchel Road Murrayville, GA 30564 Hall County
(770) 297-9622 patricia.ingram@gamountainsymca.org

CCS Coordinator

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@dec.al.ga.gov

Mailing Address

2455 YMCA Dr.
Gainesville, GA 30501

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.
01/30/2024	POI Follow Up	Good Standing	
12/27/2023	Incident Investigation Closure	Good Standing	
12/27/2023	Incident Investigation/Licensing Study	Good Standing	
			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 (1L) 6wks-12mths	Infants	1	4	C	11	C	NA	NA	Free Play,Floor Play
Main	B (2L) 1's & 2's	One Year Olds	1	6	C	17	C	NA	NA	Transitioning,Lunch
Main	C (3L) Potty Trained 2's	Two Year Olds	1	8	C	14	C	NA	NA	
Main	E - (1R) 3's	Three Year Olds	2	12	C	25	C	NA	NA	Centers
Main	F - (2R) Pre-K	GA PreK	2	17	C	24	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 91					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 47		Total Capacity @35 sq. ft.: 91			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A (6wks-24 mths)	19	C
Main	Playground B (Middle) 2yrs - 12 yrs	107	C
Main	Playground C - (Back) 3-12 yrs	88	C

Comments

The purpose of this visit was to conduct a plan of improvement follow up visit and to follow up on the previous visit conducted on December 27, 2023.

Plan of Improvement: Developed This Date 01/30/2024

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.al.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!

Patricia Ingram, Program Official

Date

Margarita Collier, CCS Coordinator

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Facility

591-1-1.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 12/27/2023

Corrected on 1/30/2024

The previous citation was observed to be corrected. The consultant observed hazardous items to be stored in a locked cabinet and/or high enough shelf that the tallest child could not reach. The consultant discussed monitoring children's backpacks for any potential hazardous items (i.e., lotions, diaper wipes, etc.).

Correction Deadline: 3/20/2023

Corrected on 1/30/2024

The previous citation was observed to be corrected. The consultant observed the center to be clean and in good repair. Please continue to monitor the center (i.e., light fixtures, base boards, flooring, etc.) for normal wear and tear.

591-1-1.26 Playgrounds(CR)

Met

Correction Deadline: 12/27/2023

Corrected on 1/30/2024

The previous citation was observed to be corrected. The consultant observed the fence surrounding the playground areas to be clean and in good repair. Please continue to monitor the fence surrounding the playground area for normal wear and tear (i.e., broken boards, gaps, etc.).

Organization

591-1-1.16 Governing Body & License

Technical Assistance

Technical Assistance

Per director, classroom B (2L) 1's & 2's was renovated (i.e., wall removed, etc.) and the consultant was able to re-measure the classroom. The consultant discussed the amendment process with the director during the visit to ensure the center's overall licensed capacity is updated.

Correction Deadline: 1/30/2024

Policies and Procedures

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

Defer

Defer

The previous citation was deferred due to the center having until the end of January 2024 to complete a fire drill. Please ensure tornado, lockdown, and other emergency drills are conducted at least every six months.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 1/1/2024

Correction Deadline: 2/6/2024

Corrected on 1/30/2024

The previous citation was observed to be corrected. The consultant observed the center to have evidence of a current emergency preparedness plan on file.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(2)(b) requires that wedges, other infant positioning devices and monitors shall not be used unless the Parent provides a physician's written statement authorizing its use that includes how to use the device and a time frame for using the device is provided for that particular infant. It was determined based on observation that an infant was allowed to lay on a boppy pillow in the first-front left crib without a written physician's statement .

POI (Plan of Improvement)

The Center will not use such devices without a doctor's statement that includes the required information.

Correction Deadline: 1/30/2024

Correction Deadline: 12/27/2023

Corrected on 1/30/2024

The previous citation was observed to be corrected. The consultant did not observe any infants sleeping in a swing, car safety seat, or bouncy seat. During the walk-through the consultant observed three infants to be placed in a safety approved crib with one child sitting with a staff member.

Staff Records

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

Not Met

Comment

The director provided one file for a staff member hired since the previous visit was conducted on December 27, 2023. The consultant observed one of one newly hired staff member to have evidence of a current satisfactory comprehensive determination letter on file.

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of records that staff member #4, date of hire January 7, 2019, did not have evidence of a current satisfactory comprehensive determination letter on file. Staff member #4's previous satisfactory comprehensive determination letter expired on January 18, 2024. A one-day letter was left.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will ensure the CRC rules are maintained.

Correction Deadline: 1/30/2024

Finding

591-1-1-.09(1)(l)3. requires the Center to immediately require a new Comprehensive Records Check Determination for a Director, Employee or Provisional Employee at least once every five years. It was determined based on review of records that staff member #4, date of hire January 7, 2019, did not have evidence of a current satisfactory comprehensive determination letter on file. Staff member #4's previous satisfactory comprehensive determination letter expired on January 18, 2024. A one-day letter was left.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that each Director, Employee and Provisional Employee has a Comprehensive Records Check Determination on file that has been issued within the past five years. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure CRC rules are maintained.

Correction Deadline: 1/30/2024

591-1-1-.14 First Aid & CPR**Defer****Defer**

The previous citation was deferred due to the center having a first aid and CPR training course scheduled for February 24, 2024.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 1/26/2024

591-1-1-.33 Staff Training**Met**

Correction Deadline: 12/27/2023

Corrected on 1/30/2024

The previous citation was observed to be corrected. The consultant observed the previously cited staff member to have evidence completing the required initial center orientation on file.

Staffing and Supervision

Correction Deadline: 12/27/2023

Corrected on 1/30/2024

The previous citation was observed to be corrected. The consultant observed staff members to provide direct attention and supervision to the children's needs. The consultant observed all staff members to engage with and transition with the children to various areas of their assigned classroom throughout the visit.