



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: 5/8/2023 **VisitType:** POI Follow Up **Arrival:** 1:15 PM **Departure:** 4:00 PM

CCLC-33771

Prime Time D. A. Turner

4384 Warm Springs Road Columbus, GA 31909 Muscogee County
 (706) 563-7001 dfiquett@ymcacolumbusga.com

Region Consultant

Penny Svenson

Phone: (470) 346-1037

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penny.svenson@decal.ga.gov

Mailing Address

4384 Warm Springs Rd
 Columbus, GA 31909

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.
05/08/2023	POI Follow Up	Good Standing	
04/17/2023	Licensing Study	Support	
11/16/2022	Monitoring Visit	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
One bldg.	1	Five Year Olds and Six Year Olds and Over	2	20	C	30	C	NA	NA	Transitioning, Free Play, Snack
One bldg.	2	Six Year Olds and Over	1	24	C	30	C	NA	NA	Transitioning, Homework, Free Play, Snack
One bldg.	Gym	Six Year Olds and Over	2	26	C	145	C	NA	NA	Transitioning, Snack, Free Play
Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks				
Total # Children this Date: 70			Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
One bldg.	One plgr.	240	C

Comments

May 22, 2023--The visit was completed on May 8, 2023. All corrections were observed 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.state.ga.us/CCS/RuleAndRegulations.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 user id 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.state.ga.us for more information. Free technical assistance is available!

Jed Tuiolosega, Program Official

Date

Penny Svenson, Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 4/17/2023

Corrected on 5/8/2023

The correction was observed during a review of records 92 children's records were reviewed by the Center and corrected as required.

Facility

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

Met

Correction Deadline: 4/28/2023

Corrected on 5/8/2023

The correction was observed. All screws at the bottom of each support beam was observed to be covered with a plastic cap on this date.

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

Met

Correction Deadline: 4/27/2023

Corrected on 5/8/2023

All hazards were observed to be removed on this date.

Correction Deadline: 4/17/2023

Corrected on 5/8/2023

All corrections were observed. The ant bed was not active. The grates/drainage areas were observed to be enclosed with a wooden structure.

Organization

591-1-1-.16 Governing Body & License Met

Correction Deadline: 4/18/2023

Corrected on 5/8/2023

The amendment was submitted. Measurements were taken on the date of the visit.

Policies and Procedures

591-1-1-.22 Parental Access Met

Correction Deadline: 4/17/2023

Corrected on 5/8/2023

The correction was made. Parents were observed to pick children up from their classrooms on this date.

Safety

591-1-1-.36 Transportation(CR) Met

Correction Deadline: 4/18/2023

Corrected on 5/8/2023

Each child was observed to have the required medical information form during a review of records.

Staff Records

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

Correction Deadline: 4/17/2023

Corrected on 5/8/2023

The correction was observed during a review of records.

Correction Deadline: 4/17/2023

Corrected on 5/8/2023

The correction was observed during a review of records.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 5/17/2023

Corrected on 5/8/2023

The correction was observed during a review of records.

591-1-1-.24 Personnel Records Met

Correction Deadline: 4/22/2023

Corrected on 5/8/2023

The correction was observed during a review of records.