

#### 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: Licensing Study

Arrival: 2:50 PM

Departure: 4:10 PM

# CCLC-17669

Oakwood YMCA Kids Time

4500 Allen Rd. Oakwood, GA 30566 Hall County (770) 297-9622 gregg.supianoski@gamountainsymca.org

# Region Consultant Beth Holland

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Mailing Address 2455 YMCA Drive Gainesville, GA 30501



Com	pliance Zone Desig		<b>Compliance Zone Designation</b> - 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					
05/08/2023	Licensing Study		standing, support, and deficient.					
05/10/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
12/01/2021	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.					
			<b>Deficient</b> - 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
Cafeteria	Cafeteria	Six Year Olds and Over	2	13	С	94	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0					
gym	gym		0	0	С	162	С	NA	NA	
		Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request		
Total # Children this Date: 13		Total Capacity @35 sq. ft.: 139		Total Capacity @25 sq. ft.: 0						

Building Playground	Playground Occupancy	Playground Compliance
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#### **Comments**

A Licesnsing study 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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive</li> </ul>
	<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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

Dexter Williams, Program Official

Date

Beth Holland, Consultant

Date

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1776		(Findings I	Findings Report)			
Date: 5/8/2023 Visit	Type: Licensing Study	Arrival:	2:50 PM	Departure:	4:10 PM	
CCLC-17669			Regior	Consultant		
Oakwood YMCA Kids Ti	me		Beth	Holland		
4500 Allen Rd. Oakwood (770) 297-9622 gregg.su	org	Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov				
<b>Mailing Address</b> 2455 YMCA Drive Gainesville, GA 30501						
The following informatio	n is associated with a Licens	sing Study:	A - (111)		····· · · · · · · · · · · · · · · · ·	
			Activiti	es and Equ	ipment	
591-1-112 Equipment &	Toys(CR)				Met	
Comment	town word choose and through	ut the center				
	I toys were observed througho				Met	
Comment						
Center does not provide s	vimming activities.					
					Facility	
591-1-119 License Capa	icity(CR)				Met	
<b>Comment</b> Licensed capacity observe	d to be routinely met by cente	r.				
591-1-125 Physical Plar	t - Safe Environment(CR)				Met	
<b>Comment</b> No hazards observed acce	essible to children on this date.					
591-1-126 Playgrounds	(CR)				Met	
Comment						
Playground observed to be	e clean and in good repair.					
			H	ealth and H	lygiene	

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

#### Comment

No children enrolled who require diapering. School age children attend only for after school hours.

Met

## Georgia Department of Early Care and Learning

# 591-1-1-.17 Hygiene(CR)

## Comment

Proper hand washing observed throughout the center.

#### 591-1-1-.20 Medications(CR)

#### Comment

The Provider currently does not dispense/administer medication.

## 591-1-1-.11 Discipline(CR)

### Comment

Staff were observed to maintain a positive learning environment on this date.

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

#### Comment

Center does not provide routine transportation.

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

#### Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

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

### Comment

Director provided one file(s) for employees hired since last visit on May 10, 2022.

### 591-1-1-.31 Staff(CR)

### Comment

Staff observed to be compliant with applicable laws and regulations.

## 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

### Comment

Center observed to maintain appropriate staff:child ratios.

### 591-1-1-.32 Supervision(CR)

### Comment

Adequate supervision observed on this date.

#### Met

Safety

Met

Met

Met

Staff Records

Met

Met

Met

Staffing and Supervision

**Sleeping & Resting Equipment** 

Met