



**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: 6/21/2023 **VisitType:** POI Follow Up **Arrival:** 11:05 AM **Departure:** 1:00 PM

CCLC-262

West Chatham YMCA Child Learning Center

167 Isaac G Laroche Drive Pooler, GA 31322 Chatham County
(912) 748-1408 Sara.kennedy@ymcaofcoastalga.org

Regional Consultant

Laura Johnson

Phone: (470) 891-3520

Fax: (678) 913-0577

laura.johnson@dec.al.gov

Mailing Address

Same

Quality Rated: ★ ★

| Compliance Zone Designation | | |
|------------------------------------|--|---------------|
| 06/21/2023 | POI Follow Up | Good Standing |
| 05/02/2023 | Monitoring Visit | Support |
| 09/01/2022 | Incident Investigation/Licensing Study | Good Standing |

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.

Ratios/License Capacity

| Building | Room | Age Group | Staff | Children | NC/C | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes |
|---------------------------------|-----------------|---------------------------------|-------|----------|------|-------------------------------|--------------|---|--------------|-----------|
| A/S building | adult gym | | 0 | 0 | C | 108 | C | NA | NA | |
| A/S building | conference room | | 0 | 0 | C | 13 | C | NA | NA | |
| A/S building | Gym | | 0 | 0 | C | 163 | C | NA | NA | |
| A/S building | kid fit gym | | 0 | 0 | C | 28 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 175 | | | | | | Total Capacity @25 sq. ft.: 0 | | Building @35 capacity limited by Insufficient Toilets/Sinks | | |
| Child Learning Center | 1st left | | 0 | 0 | C | 13 | C | NA | NA | |
| Child Learning Center | 1st right | Infants | 2 | 5 | C | 10 | C | NA | NA | Nap,Lunch |
| Child Learning Center | 2nd left(PK) | Two Year Olds | 3 | 10 | C | 19 | C | NA | NA | Lunch |
| Child Learning Center | 2nd right | Infants and One Year Olds | 2 | 4 | C | 14 | C | NA | NA | Lunch |
| Child Learning Center | 3rd left | One Year Olds and Two Year Olds | 2 | 5 | C | 17 | C | NA | NA | Lunch,Nap |

| | | | | | | | | | | |
|-----------------------|---------------|-----------------------------------|---|----|---|----|---|----|----|---------|
| Child Learning Center | 3rd right | One Year Olds | 2 | 7 | C | 15 | C | NA | NA | Lunch |
| Child Learning Center | 4th left | Four Year Olds and Five Year Olds | 2 | 23 | C | 30 | C | NA | NA | Music |
| Child Learning Center | 4th right(PK) | Three Year Olds | 2 | 13 | C | 22 | C | NA | NA | Centers |

| | | |
|---------------------------------|-------------------------------|---|
| Total Capacity @35 sq. ft.: 138 | Total Capacity @25 sq. ft.: 0 | Building @35 capacity limited by Insufficient Toilets/Sinks |
|---------------------------------|-------------------------------|---|

| | | |
|--------------------------------|---------------------------------|-------------------------------|
| Total # Children this Date: 67 | Total Capacity @35 sq. ft.: 313 | Total Capacity @25 sq. ft.: 0 |
|--------------------------------|---------------------------------|-------------------------------|


| Building | Playground | Playground Occupancy | Playground Compliance |
|-----------------------|----------------------|----------------------|-----------------------|
| Child Learning Center | back left, twos | 46 | C |
| Child Learning Center | front left, toddlers | 35 | C |
| Child Learning Center | preschool/AS PG | 74 | C |

Comments

The purpose of this visit was to complete a POI Follow-up visit. All previous citations were corrected on this date except the fencing. The program is working to order the fencing materials and have dug around the fence in preparation. The fencing should be corrected by the end of July 2023 per Brittany Greenspan.

Plan of Improvement: Developed This Date 06/21/2023

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.decga.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!

Sara Kennedy, Program Official

Date

Laura Johnson, Regional Consultant

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-.26 Playgrounds(CR)

Defer

Defer

591-1-1-.26(4)- This citation was deferred. The program is working to get fencing materials ordered and delivered. The Assistant Director, Brittany Greenspan, stated that the fencing should be installed by the end of July 2023.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 6/30/2023

Correction Deadline: 7/1/2023

Corrected on 6/21/2023

.26(8) - This citation was corrected on this date. At least six-inches of resilient surfacing was observed on this playground.

Correction Deadline: 5/2/2023

Corrected on 6/21/2023

.26(9) - This citation was corrected on this date. No playground hazards were observed on this date.

| Safety |
|--------|
|--------|

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

Met

Comment

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

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

Met

Correction Deadline: 5/2/2023

Corrected on 6/21/2023

.36(7)(d)2. - This citation was corrected on this date. Vehicle check lists were observed complete with two checks documented when routine transportation was conducted.

| |
|---|
| Sleeping & Resting Equipment |
|---|

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

Met

Correction Deadline: 5/2/2023

Corrected on 6/21/2023

.30(1)(a)2 - This citation was corrected on this date. All crib mattresses were observed at least two inches thick and covered with a waterproof, washable material as required.

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|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Met

Correction Deadline: 5/2/2023

Corrected on 6/21/2023

.32(7) - Proper supervision was observed in all classrooms on this date. Lunch time supervision was observed compliant on this date. This citation was corrected.