



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

Cover Sheet

Date: 6/24/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:30 AM **Departure:** 1:10 PM

CCLC-1950

West Broad Street YMCA Early Learning Center

1110 May Street Savannah, GA 31415 Chatham County
 (912) 233-1951 twilliams@westbroadstreetyymca.org

Regional Consultant

Chrissy Miller

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Mailing Address

1110 May Street
 Savannah, GA 31415-5470

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.
06/24/2022	Complaint Investigation Follow Up	Good Standing	
06/03/2022	Monitoring Visit	Good Standing	
11/12/2021	Licensing Study	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
Building II	Dance Rm.		0	0	C	30	C	NA	NA	
Building II	Gym		0	0	C	245	C	NA	NA	
Building II	Multipurpose Rm.		0	0	C	39	C	NA	NA	
Total Capacity @35 sq. ft.: 314			Total Capacity @25 sq. ft.: 0							
Main	Central Left-PreK		0	0	C	21	C	NA	NA	
Main	Central Right -School		0	0	C	23	C	NA	NA	
Main	Left-back infant	Infants	1	4	C	16	C	NA	NA	Diapering, Feeding, Nap
Main	Left-front toddler	One Year Olds	1	3	C	17	C	NA	NA	Diapering, Nap, Transitioning
Main	Right back 2 1/2-3	Two Year Olds	1	7	C	16	C	NA	NA	Nap, Transitioning
Main	Right front-3's	Three Year Olds	2	15	C	17	C	NA	NA	Nap, Transitioning
Total Capacity @35 sq. ft.: 110			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 29			Total Capacity @35 sq. ft.: 424			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large Playground	862	C
Main	New Area(Kaboom)	30	C
Main	West	13	C
Main	West	13	C

Comments

A follow-up visit was conducted on this date due to a complaint investigation.

Plan of Improvement: Developed This Date 06/24/2022

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/Regulations.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



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!

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)

Tonia Williams, Program Official

Date

Chrissy Miller, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Children's Records

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

Defer

Defer

591-1-1-.08(1)- This rule is deferred until the next visit. The center has a correction deadline of June 30, 2022 in regards to correcting this rule.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 6/30/2022

Facility

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

Defer

Defer

591-1-1-.26(4)- This rule is deferred until the next visit. The center has a correction deadline of August 5, 2022 in regards to correcting this rule.

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: 8/5/2022

Defer

591-1-1-.26(9)- This rule is deferred until the next visit. The center has a correction deadline of August 5, 2022 in regards to correcting this rule.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 8/5/2022

Staff Records	
Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/31/2020	Met
Staff # 2 Date of Hire: 05/24/2010	Met
Staff # 3 Date of Hire: 03/11/2016	Met
Staff # 4 Date of Hire: 05/25/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5 Date of Hire: 01/04/2022	Met
Staff # 6 Date of Hire: 08/02/2021	Met
Staff # 7	Met
Staff # 8 Date of Hire: 08/24/2020	Met
Staff # 9 Date of Hire: 08/22/2016	Met
Staff # 10 Date of Hire: 05/25/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 11	Met
Staff # 12 Date of Hire: 08/17/2020	Met
Staff # 13 Date of Hire: 02/06/2016	Met
Staff # 14	Met

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Date of Hire: 12/23/2021	
Staff # 18	Met
Date of Hire: 03/07/2019	
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Date of Hire: 03/07/2022	
Staff # 22	Met
Date of Hire: 09/26/2017	

Staff Credentials Reviewed: 9

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Met
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Correction Deadline: 6/3/2022

Corrected on 6/24/2022

.09(1)(a) - The consultant observed this rule to be corrected. The current staff had valid and current satisfactory Comprehensive Records Check Determinations on file as required.

Correction Deadline: 6/3/2022

Corrected on 6/24/2022

.09(1)(c) - The consultant observed this rule to be corrected. The current staff had valid and current satisfactory Comprehensive Records Check Determinations on file as required.

591-1-1-.33 Staff Training	Defer
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Defer

591-1-1-.33(5)- The staff must complete at least ten (10) annual training hours by December 31, 2022 to be in compliance with this rule. This rule will be evaluated at the first visit in 2023.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2022