



**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: 5/18/2021 **VisitType:** Monitoring Visit

Arrival: 11:00 AM

Departure: 12:00 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

Chrissy Miller

Phone: (770) 408-5457

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Mailing Address

Same

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.
05/18/2021	Monitoring Visit	Good Standing	
12/07/2020	Licensing Study	Good Standing	
12/13/2019	POI Follow Up	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
Child Learning Center	1st left	Infants and One Year Olds	1	8	C	13	C	NA	NA	Lunch
Child Learning Center	1st right	Infants	2	8	C	10	C	NA	NA	Floor Play,Nap
Child Learning Center	2nd left(PK)	Two Year Olds and Three Year Olds	2	13	C	19	C	NA	NA	Lunch
Child Learning Center	2nd right	One Year Olds and Two Year Olds	2	9	C	14	C	NA	NA	Lunch
Child Learning Center	3rd left	Two Year Olds and Three Year Olds	2	14	C	17	C	NA	NA	Lunch
Child Learning Center	3rd right	One Year Olds and Two Year Olds	2	6	C	15	C	NA	NA	Transitioning,Lunch
Child Learning Center	4th left		0	0	C	30	C	NA	NA	
Child Learning Center	4th right(PK)	Three Year Olds and Four Year Olds	3	21	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: 79

Total Capacity @35 sq. ft.: 138

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

A virtual inspection was conducted on May 18, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 05/18/2021

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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)

Sara Kennedy, Program Official

Date

Chrissy Miller, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center during the virtual inspection.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Center appeared clean and well maintained during the virtual inspection. Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

A virtual visit was completed due to COVID-19. Please fluff and redistribute the mulch as needed. The consultant discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are present for care.

Correction Deadline: 11/28/2018

Corrected on 5/18/2021

.26(4) - The consultant observed this rule to be corrected. The Preschool/Afterschool playground was observed to be at four (4) feet in height as required. Please continue to monitor the fence for any hazards as required by this rule.

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of diapering procedures during the virtual inspection.

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

Met

Comment

The staff stated proper knowledge of hand washing procedures during the virtual inspection. The consultant also observed hand washing supplies in the bathrooms.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director and the staff on this date.

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

Not Evaluated

Comment

Center does not provide routine transportation at this time due to the COVID-19 pandemic.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 36

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 01/13/2020

Staff # 2

Met

Date of Hire: 01/26/2012

Staff # 3

Met

Date of Hire: 11/09/2020

Staff # 4

Met

Date of Hire: 09/10/2018

Staff # 5 Date of Hire: 02/27/2014	Met
Staff # 6 Date of Hire: 10/08/2020	Met
Staff # 7 Date of Hire: 08/01/2019	Met
Staff # 8 Date of Hire: 05/01/2016	Met
Staff # 9 Date of Hire: 08/26/2019	Met
Staff # 10 Date of Hire: 04/30/2019	Met
Staff # 11 Date of Hire: 09/09/2019	Met
Staff # 12 Date of Hire: 12/03/2013	Met
Staff # 13	Met
Staff # 14 Date of Hire: 12/07/2018	Met
Staff # 15 Date of Hire: 10/10/2017	Met
Staff # 16 Date of Hire: 07/31/2019	Met
Staff # 17 Date of Hire: 10/13/2013	Met
Staff # 18 Date of Hire: 02/01/2013	Met
Staff # 19 Date of Hire: 09/29/2020	Met
Staff # 20	Met

Date of Hire: 09/02/2020

Staff # 21 Met

Date of Hire: 04/16/2019

Staff # 22 Met

Date of Hire: 08/29/2007

Staff # 23 Met

Date of Hire: 03/03/2014

Staff # 24 Met

Date of Hire: 07/28/2014

Staff # 25 Met

Date of Hire: 05/31/2016

Staff # 26 Met

Staff # 27 Met

Date of Hire: 04/18/2011

Staff # 28 Met

Date of Hire: 06/01/2020

Staff # 29 Met

Date of Hire: 03/16/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 30 Met

Date of Hire: 06/01/2020

Staff # 31 Met

Date of Hire: 06/02/2020

Staff # 32 Met

Date of Hire: 09/14/2015

Staff # 33 Met

Date of Hire: 11/05/2020

Staff # 34 Met

Date of Hire: 11/16/2020

Staff # 35 Met

Date of Hire: 09/30/2017

Staff # 36

Met

Staff Credentials Reviewed: 12

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Correction Deadline: 1/29/2021

Corrected on 5/18/2021

.14(1) - The consultant observed this rule to be corrected. The Director was observed to have valid evidence of first aid and CPR training as required.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/31/2020

Corrected on 5/18/2021

.33(5) - The consultant observed this rule to be corrected. The staff had evidence of at least ten (10) annual training hours as required.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 1, 2021.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios during the virtual inspection.

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

Met

Comment

Adequate supervision observed on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.