



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: 10/9/2020 **VisitType:** Licensing Study **Arrival:** 1:30 PM **Departure:** 2:30 PM

CCLC-112

YMCA Childcare Plus

6400 Habersham St. Savannah, GA 31405 Chatham County
 (912) 354-5480 Adrienne.Arkwright@ymcaofcoastalga.org

Regional Consultant

Kimberly Stoy

Phone: (678) 747-6836

Fax: (706) 314-7859

kimberly.stoy@dec.al.ga.gov

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.
10/09/2020	Licensing Study	Good Standing	
03/11/2020	Monitoring Visit	Good Standing	
09/24/2019	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
Gym	Gym-school age		0	0	C	109	C	NA	NA	
Gym	Room 9		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 129			Total Capacity @25 sq. ft.: 0							
Main	A-PreK	PreK	1	14	C	19	C	NA	NA	Nap
Main	B-PreK	PreK	2	13	C	19	C	NA	NA	Nap
Main	C-Older Ones	Infants and One Year Olds	1	4	C	12	C	NA	NA	Floor Play,Nap
Main	D		0	0	C	17	C	NA	NA	
Main	E-Threes	Three Year Olds	1	3	C	22	C	NA	NA	Nap
Main	F-Twos	Two Year Olds	1	5	C	20	C	NA	NA	Nap
Main	G-Ones	One Year Olds	1	4	C	16	C	NA	NA	Nap
Main	H-Infants		0	0	C	10	C	NA	NA	
Total Capacity @35 sq. ft.: 135			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 43			Total Capacity @35 sq. ft.: 264			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Gym	School Age Playground (right)	90	C
Main	Childcare Playground (Left)	59	C

Comments

An Administrative Review was conducted on October 9, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on October 23, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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/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

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Adrienne Arkwright, Program Official

Date

Kimberly Stoy, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

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

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facility

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

Licensed capacity observed to be met on this date.

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

No hazards observed accessible to children on this date.

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

Playground observed to be clean and in good repair.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

591-1-1-.20 Medications(CR)	N/A
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Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals	Met
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Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)	Met
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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 on this date.

591-1-1-.13 Field Trips(CR)	Met
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Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)	Met
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Correction Deadline: 10/23/2020

Corrected on 10/9/2020

.36(7)(c)2. - Previous citation was correct on this date.

Correction Deadline: 3/12/2020

Corrected on 10/9/2020

.36(7)(c)3. - Previous citation was corrected on this date.

Correction Deadline: 3/12/2020

Corrected on 10/9/2020

.36(7)(d)1. - Previous citation was corrected on this date,

Correction Deadline: 3/11/2020

Corrected on 10/9/2020

.36(7)(d)2. - Previous citation was corrected on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/24/2020	
Staff # 2	Met
Date of Hire: 05/20/2018	
Staff # 3	Met
Date of Hire: 06/30/2018	
Staff # 4	Met
Date of Hire: 04/05/2013	
Staff # 5	Met
Date of Hire: 05/18/2018	
Staff # 6	Met
Date of Hire: 07/02/2018	
Staff # 7	Met
Date of Hire: 06/26/2018	
Staff # 8	Met
Date of Hire: 06/04/2018	
Staff # 9	Met
Date of Hire: 08/16/2018	
Staff # 10	Met
Date of Hire: 08/05/2019	
Staff # 11	Met
Date of Hire: 09/23/2020	

Records Reviewed: 17**Records with Missing/Incomplete Components: 0**

Staff # 12	Met
Date of Hire: 04/01/2020	
Staff # 13	Met
Date of Hire: 07/15/2019	
Staff # 14	Met
Date of Hire: 08/03/2020	
Staff # 15	Met
Date of Hire: 02/15/2017	
Staff # 16	Met
Date of Hire: 10/21/2015	
Staff # 17	Met
Date of Hire: 07/27/2020	

Staff Credentials Reviewed: 5**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Director provided five file(s) for employees hired since last visit.

591-1-1-.31 Staff(CR) **Met****Comment**

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 August 15, 2020.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met****Comment**

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR) **Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.