



**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:** 4/24/2018    **VisitType:** Monitoring Visit    **Arrival:** 3:25 PM    **Departure:** 4:30 PM

**CCLC-16218**

**McEver YMCA Kids Time**

3265 Montgomery Drive Gainesville, GA 30504 Hall County  
 (770) 297-9622 amy.kienle@gamountainsymca.org

**Mailing Address**  
 2455 Howard Road  
 Gainesville, GA 30501

**Regional Consultant**

Isha Barrie

Phone: (706) 497-6768

Fax: (706) 688-0431

isha.barrie@decal.ga.gov

Joint with: Candace Gilbert

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |                  |               |
|------------------------------------|------------------|---------------|
| 04/24/2018                         | Monitoring Visit | Good Standing |
| 08/30/2017                         | Licensing Study  | Good Standing |
| 04/19/2017                         | Monitoring Visit | 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 |
|--------------------------------|-----------|------------------------|--------------------------------|----------|------|--|--------------|------------|--------------|-------|
| Main                           | Cafeteria | Six Year Olds and Over | 2                              | 17       | C    | 59   | C            | NA         | NA           | Snack |
| Main                           | Gym       |                        | 0                              | 0        | C    | 159  | C            | NA         | NA           |       |
| Total Capacity @35 sq. ft.: 75 |           |                        | Total Capacity @25 sq. ft.: 0  |          |      | Building @35 capacity limited by Centers Request |              |            |              |       |
| Total # Children this Date: 17 |           |                        | Total Capacity @35 sq. ft.: 75 |          |      | Total Capacity @25 sq. ft.: 0                    |              |            |              |       |
|                                |           |                        |                                |          |      | Building @25 capacity limited by Centers Request |              |            |              |       |


| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main     | Playground | 144                  | C                     |

**Comments**

The purpose of this visit is to follow up on visit from August 20,2017 and to conduct a monitoring visit.

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).

|   |  |
|---|--|
|  | <p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p> |
|---|--|

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.

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**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@decals.ga.gov](mailto:CCSRefutations@decals.ga.gov).

- 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://decals.ga.gov/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.

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**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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

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Ethan Pilcher, Program Official \_\_\_\_\_ Date

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Isha Barrie, Consultant \_\_\_\_\_ Date

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Candace Gilbert, 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.

**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. Consultant discussed with director about special use rooms and time frame.

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

No hazards observed accessible to children on this date.

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

Program does not use equipment on the playground. Variety of toys are taken out as the children go outside.

### Health and Hygiene

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

There were no children enrolled in the program that require diapering on this date.

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

**Comment**

Staff were observed to remind children to wash hands.

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

**Comment**

Director reported no medication and no emergency medication is administered.

**Safety**

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

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

**Comment**

No rest period required, school age only.

**Staff Records**

**Records Reviewed: 2**

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

Staff # 1 Met  
Date of Hire: 08/14/2014

Staff # 2 Met  
Date of Hire: 08/14/2015

**Staff Credentials Reviewed: 2**

591-1-1-.09 Criminal Records Check(CR) Met

**Comment**

Criminal records checks were observed to be complete.

591-1-1-.33 Staff Training Met

**Correction Deadline: 9/29/2017**

**Corrected on 4/24/2018**

**.33(6) - Previous citation corrected on this day. Consultant observed all staff members to have 10 hours of annula training for 2017.**

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

**Comment**

Consultant observed staff comply with applicable laws and regulations.

**Staffing and Supervision**

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

Center observed to maintain appropriate staff:child ratios.

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

Staff observed to provide direct supervision and be attentive to children's needs.