



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: 10/2/2017 **VisitType:** Licensing Study **Arrival:** 3:55 PM **Departure:** 5:55 PM

CCLC-32813

YMCA Pryme Tyme Coastal Empire Montessori Charter School

301 Buckhalter Road Savannah, GA 31405 Chatham County
 (912) 663-3945 DC1prymetyme@ymcaofcoastalga.org

Mailing Address

6400 Habersham St. Suite A
 Savannah, GA 31405

Regional Consultant

Stacey Foston

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stacey.foston@dec.al.ga.gov

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.
10/02/2017	Licensing Study	Good Standing	
02/20/2017	Licensing Study	Good Standing	
09/15/2016	Monitoring Visit	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	
Main	modular 10	Six Year Olds and Over	2	18	C	21	C	NA	NA	Snack, Free Play, Transitioning, Art	
Total Capacity @35 sq. ft.:						21	Total Capacity @25 sq. ft.:				0
Total # Children this Date: 18			Total Capacity @35 sq. ft.:			21	Total Capacity @25 sq. ft.:				0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	41	C

Comments

Plan of Improvement: Developed This Date 10/02/2017

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).

Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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@decal.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://decal.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.

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)

Potioha Taylor, Program Official

Date

Stacey Foston, 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

Observed-Variety Throughout Center. Children was observed to be engaged in a variety of age appropriate activities.

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

Child # 3

Met

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

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Comment

Capacity limitations of 21.

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

Comment

Observation-No Hazards Accessible

591-1-1-.25 Physical Plant-Structural/Mechanical **Not Met**

Finding

591-1-1-.25(19) prohibits the use of unapproved areas for children's activity. It was determined based on observation that children were housed in an area that has not been licensed for use. In addition, the director stated that children are using an unlicensed space for outdoor play.

POI (Plan of Improvement)

The center has submitted an amendment application but has not submitted the additional paperwork to license these areas. The program will submit the additional paperwork.

Correction Deadline: 10/6/2017

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

Comment

There were no hazards observed on the outdoor space that the children are currently using for outdoor space.

Health and Hygiene

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

Comment

There are no diapered children enrolled in this program.

591-1-1-.17 Hygiene(CR) **Not Met**

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that the children did not wash their hands after eating snack.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required.

Correction Deadline: 10/2/2017

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

Comment

The director states that the center does not dispense medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment

591-1-1-.21(3) - Observe documentation of drills.

Correction Deadline: 10/7/2017

Safety

591-1-1-.05 Animals Met

Comment

No Animals Kept

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

Comment

Observed-Discussion/Redirection

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

Comment

No Field Trips at this program.

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

This is a before and after school only program. Children do not take naps at this program. .

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 08/28/2017

Staff # 2 Met
Date of Hire: 01/30/2017

Staff Credentials Reviewed: 2

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

Comment

Criminal Records Check complete

591-1-1-.14 First Aid & CPR Not Met

Comment

Observed-50% Certified First Aid & CPR

Comment

Observed-Center kit complete

Finding

591-1-1-.14(1) requires the director to complete biennial training in CPR and triennial training in first aid. It was determined based on a review of records that the new director did not have CPR and first aid training.

POI (Plan of Improvement)

The director will secure required training. The director states that she registered for a CPR and first aid class on October 7, 2017.

Correction Deadline: 10/14/2017

Recited on 10/2/2017

591-1-1-.24 Personnel Records

Met

Correction Deadline: 2/25/2017

Corrected on 10/2/2017

.24 - Personnel files on site for all staff.

Correction Deadline: 2/20/2017

Corrected on 10/2/2017

.24(f) - Criminal record checks on file.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)-Annual training for 2016 was evaluated during a Licensing Study on February 20, 2017. Annual training for 2017 will be evaluated during the next licensing study.

POI (Plan of Improvement)

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

Correction Deadline: 3/22/2017

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

Met

Correction Deadline: 2/20/2017

Corrected on 10/2/2017

.31(1)(a) The previous citation has been corrected. The center has hired a director.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision