



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.dec.state.ga.gov

(Cover Sheet)

Date: 6/2/2023

VisitType: EX-Monitoring

Arrival: 10:30AM Departure: 2:30PM

EX-42807 EXMT-4667 EX-7 - Day camp
Habersham YMCA Childcare Plus

6400 Habersham Street, Savannah GA 31405
Chatham County
(912) 354-6223
adrienne.arkwright@ymcaofcoastalga.org

Mailing Address

6400 Habersham Street, Suite A, GA 31405

Regional Consultant

Brianne Walters

Phone: (912) 544-9775

Fax: (912) 544-9774

brianne.walters@dec.state.ga.gov

Joint with:

Table with 4 columns: Compliance Zone Designation, Prevention Action Category, Intermediate Action Category, Dismissal Action Category. Rows include levels P1, P2, P3 and corresponding actions like Technical Assistance, Citation, Plan of Improvement.

Staff: Child Ratios

Table with 6 columns: Room Description, Age Groups, Staff Count, Children Count, State Ratio Met, Notes. Rows include rooms 1, 2, 3, Gym, and Upstairs Gym.

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 10

#Children Count: 147

Comments:

An in-person visit was conducted at the facility for the purpose of a CAPS Monitoring visit.

Corrective Action Plan: No Plan Developed

Box containing a fingerprint icon and text regarding rule changes for Criminal Records Checks as of October 1, 2018, including requirements for staff clearance and supervision.

By signing this report I acknowledge that the report was discussed with me and if there are any missing requirements I am responsible for submitting them as outlined to Maximus or the CAPS program.

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.al.ga.gov.

1. Facility name, program 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 standard(s) that you are refuting, along with your concerns or questions regarding the citation
4. Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date of the visit to the facility.
5. Your refutation will be forwarded to the CCS Exemptions Unit manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 770-293-5977.

Any violation which subjects a child to injury or life threatening situation or continued non-compliance may jeopardize participation in the CAPS program for eligible license-exempt program (government-owned facilities and day camps).

Director/Person-in-charge Signature _____

Printed Name _____ Date _____

Specialist Signature _____ Date _____



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(Summary Report)

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Joint with:

The following information is associated with a Exemption Monitoring:

Activities and Equipment

EX-HS-.F Equipment & Toys(CS) Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

EX-HS-.Q Swimming Pools & Water-related Activities(CS) Met

Comment

There were enough staff observed present to safely supervise. Two certified lifeguards were observed on site. Children in the camp program undergo swim tests to determine which parts of the pool and/or splash pad they can use.

Exemptions

EX-HS-.X Exemption Requirements Met

Comment

The program was observed to be operating within the guidelines they were initially approved.

Facility

EX-HS-.L Physical Plant(CS) Met

Comment

No hazards observed accessible to children on this date.

EX-HS-.M Playgrounds(CS) Met

Comment

The playground observed to be clean and in good repair. The camp also utilizes a field with walking path and stationary exercise stations.

Health and Hygiene

EX-HS-.U Diapering Areas & Practices(CS) N/A

Comment

No diapered children are enrolled in the camp program.

EX-HS-.H Hygiene **Met**

Comment

Staff were observed to remind children to wash hands.

EX-HS-.I Medications(CS) **Met**

Comment

Discussed proper medication documentation and procedures. Medication is kept in a locked container so it is inaccessible to children. Lead staff dispense medications per the parent authorization forms.

Policies and Procedures

EX-HS-.J Operational Policies & Procedures **Met**

Comment

Summer program began last week and has not performed a fire/emergency drill yet, but will do this monthly and keep on file for review.

EX-HS-.T Required Reporting **Met**

Comment

There were no incidents or injuries that required reporting.

Safety

EX-HS-.E Discipline(CS) **Met**

Comment

Age-appropriate discussion and/or redirection observed.

EX-HS-.S Field Trips **Met**

Comment

No field trips have been done yet in the summer camp. Discussed the required forms, and program will maintain copies on file for review.

EX-HS-.R Transportation(CS) **N/A**

Comment

Program does not provide routine transportation.

Sleeping & Resting Equipment

EX-HS-.V Safe Sleeping and Resting Requirements(CS) **N/A**

Comment

No safe sleep policies are necessary.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Abney, Jackqueline

Met

Date of Hire: 04/21/2022

Staff's Name [# 2]: Arkwright, Adrienne

Met

Date of Hire: 04/25/2023

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

Staff's Name [# 3]: Arkwright, Talayjah

Met

Date of Hire: 05/13/2021

Staff's Name [# 4]: Baker, Patricia Date of Hire: 04/10/2023	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 5]: Brown, Faith Date of Hire: 04/10/2023	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 6]: Daniels, Devante Date of Hire: 05/30/2023	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 7]: Dixon, Destini Date of Hire: 05/22/2023	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 8]: Garcia, Xavier Date of Hire: 05/11/2023	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 9]: Hickerson, Summer Date of Hire: 05/11/2023	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 10]: HICKS, ELAINE Date of Hire: 04/05/2023	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 11]: Jackson, Jade Date of Hire: 03/23/2022	Met
Staff's Name [# 12]: Johnson, Startavia Date of Hire: 05/15/2023	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 13]: Jones, Angela Date of Hire: 04/25/2022	Met
Staff's Name [# 14]: King, Annilia Date of Hire: 04/03/2023	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 15]: Knight, Taylor Date of Hire: 07/11/2022	Met
Staff's Name [# 16]: Lakerson Riley, Latrial Date of Hire: 05/07/2021	Met
Staff's Name [# 17]: McCombs, Tracey Date of Hire: 03/28/2022	Met

Staff's Name [# 18]: Mckinney, Vickie	Met
Date of Hire: 05/23/2023	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 19]: McPhatter, Angela	Met
Date of Hire: 05/11/2023	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 20]: Osborne, Jacqueline	Met
Date of Hire: 03/21/2023	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 21]: Perez, Kimberly	Met
Date of Hire: 05/03/2023	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 22]: Rinehart, John	Met
Date of Hire: 05/11/2023	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 23]: Shager, Kaylyn	Met
Date of Hire: 05/09/2022	
Staff's Name [# 24]: Williamson, Terrell	Met
Date of Hire: 05/11/2023	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 25]: Wilson, Caleb	Met
Date of Hire: 04/18/2022	

EX-HS-.D Criminal Records and Comprehensive Background Checks(CS) Technical Assistance

Technical Assistance

Criminal record check letters were observed for each camp staff member. It was discussed that staff letters should be ported from the licensed CCLC program located on site to the Exempt program.

EX-HS-.W First Aid & CPR Met

Comment

Observed evidence of staff training in CPR and first aid on this date.

EX-HS-.P Staff Training Met

Comment

Observed training for required staff members on this date.

Staffing and Supervision

EX-HS-.O Staff:Child Ratios and Supervision(CS) Met

Comment

Adequate supervision and staff:child ratios observed on this date.