



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: 11/23/2020 **VisitType:** Monitoring Visit

Arrival: 11:00 AM

Departure: 12:00 PM

CCLC-33291

Golden Isles YMCA

144 Scranton Connector Brunswick, GA 31525 Glynn County
 (912) 265-4100 Shaisha.walker@ymcaofcoastalga.org

Regional Consultant

Jerica Davis

Phone: (478) 314-9452

Fax: (478) 314-9443

jerica.davis@decal.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. |
|------------------------------------|------------------|---------------|--|
| 11/23/2020 | Monitoring Visit | Good Standing | |
| 05/26/2020 | Licensing Study | Good Standing | |
| 10/16/2019 | 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 | 1st Left- Pre-K | Three Year Olds and Four Year Olds | 2 | 15 | C | 23 | C | NA | NA | Outside |
| Main | 1st Right- Pre-K | | 0 | 0 | C | 24 | C | NA | NA | |
| Main | 2nd Left- Two's | Two Year Olds | 2 | 10 | C | 23 | C | NA | NA | Lunch |
| Main | 2nd Right- Office | | 0 | 0 | C | 11 | C | NA | NA | |
| Main | 3rd Left- One's | One Year Olds | 2 | 11 | C | 21 | C | NA | NA | Lunch |
| Main | 3rd Right- Three's | | 0 | 0 | C | 22 | C | NA | NA | |
| Main | Aerobic | | 0 | 0 | C | 74 | C | NA | NA | |
| Main | AS Wing- Meeting Room | | 0 | 0 | C | 19 | C | 26 | C | |
| Main | AS Wing- Multi-Purpose | | 0 | 0 | C | 28 | C | NA | NA | |
| Main | AS Wing- Resource Room | | 0 | 0 | C | 14 | C | 19 | C | |
| Main | AS Wing- Youth Room | | 0 | 0 | C | 17 | C | NA | NA | |
| Main | AS Wing-1st Right | | 0 | 0 | C | 18 | C | 26 | C | |
| Main | Gym | | 0 | 0 | C | 229 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 523 | | | Total Capacity @25 sq. ft.: 543 | | | | | | | |
| Total # Children this Date: 36 | | | Total Capacity @25 sq. ft.: 543 | | | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------|-------------------------|--------------------------|
| Main | Playground 1 | 61 | C |
| Main | Playground 2 | 329 | C |

Comments

A Virtual Monitoring Visit was conducted on November 23, 2020 with the Director. All staff criminal records checks were reviewed on this date. 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/ChildCare/ProgramsAndServices/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/ChildCare/ProgramsAndServices/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.decal.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@decal.ga.gov

Shaisha Walker, Program Official

Date

Jerica Davis, 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 Visit.

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 during the Virtual Visit.

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

Met

Correction Deadline: 10/16/2019

Corrected on 11/23/2020

.25(13) - This citation was observed to be corrected on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Proper diapering procedures were discussed during the Virtual Visit.

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

Comment

Proper hand washing procedures were discussed during the Virtual Visit.

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

Comment

Documentation for medication dispensing observed complete.

| | |
|--|---------------|
| | 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 on this date.

| | |
|---------------------------------------|------------|
| 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 |
|---|------------|

Correction Deadline: 10/16/2019

Corrected on 11/23/2020

.30(4) - This citation was observed to be corrected on this date.

| | |
|--|----------------------|
| | Staff Records |
|--|----------------------|

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Date of Hire: 08/24/2014 | |
| Staff # 2 | Met |
| Date of Hire: 03/04/2008 | |
| Staff # 3 | Met |
| Date of Hire: 07/20/2016 | |
| Staff # 4 | Met |
| Date of Hire: 08/10/2016 | |
| Staff # 5 | Met |
| Date of Hire: 11/11/2016 | |
| Staff # 6 | Met |
| Date of Hire: 11/09/2020 | |

Records Reviewed: 12**Records with Missing/Incomplete Components: 0**

| | |
|--|-----|
| Staff # 7 Date of Hire: 07/27/2015 | Met |
| Staff # 8 Date of Hire: 05/20/2019 | Met |
| Staff # 9 Date of Hire: 11/16/2020 | Met |
| Staff # 10 Date of Hire: 04/07/2017 | Met |
| Staff # 11 Date of Hire: 04/15/2016 | Met |
| Staff # 12 Date of Hire: 07/22/2016 | Met |

Staff Credentials Reviewed: 9**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Criminal record checks were observed to be complete.

Comment

Director provided two files for employees hired since the last visit.

591-1-1-.33 Staff Training **Defer****Defer**

591-1-1-.33(5)- This citation will be evaluated at the next regulatory visit conducted after January 1, 2021.

POI (Plan of Improvement)

Previously Cited: The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

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

Correction Deadline: 1/1/2021**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 during the Virtual Visit.

Comment

Staff observed to provide direct supervision and be attentive to children's needs during the Virtual Visit.