



**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: 9/19/2018 **VisitType:** Monitoring Visit **Arrival:** 2:55 PM **Departure:** 4:55 PM

CCLC-4122

Islands YMCA Fun Club

66 Johnny Mercer Boulevard Savannah, GA 31410 Chatham County
(912) 897-1192 Darcy.Albury@ymcaofcoastalga.org

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

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Mailing Address

66 Johnny Mercer Blvd
Savannah, GA 31410

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.
09/19/2018	Monitoring Visit	Good Standing	
05/15/2018	Licensing Study	Good Standing	
10/18/2017	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	1, Chapel		0	0	C	14	C	NA	NA	
Main	5, kids fit gym	Six Year Olds and Over	1	10	C	33	C	NA	NA	Homework
Main	Childwatch 3		0	0	C	14	C	NA	NA	
Main	Childwatch 4		0	0	C	14	C	NA	NA	
Main	Main Gym-Rm2	Five Year Olds and Six Year Olds and Over and PreK	5	48	C	209	C	NA	NA	Transitioning, Homework, Free Play, Snack
Total Capacity @35 sq. ft.: 284						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 58			Total Capacity @35 sq. ft.: 284			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGD A	70	C
Main	PGD-fenced field	57	C

Comments

Plan of Improvement: Developed This Date 09/19/2018

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.decal.ga.gov/CCS/RulesAndRegulations.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@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)



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

Darcy Albury, Program Official

Date

Stacey Foston, 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

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

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

N/A

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.

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

Met

Correction Deadline: 5/18/2018

Corrected on 9/19/2018

.25(3) - The previous citation has been corrected. The center has repaired the wall.

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

Met

Correction Deadline: 5/21/2018

Corrected on 9/19/2018

.26(4) - The previous citation has been corrected. The center has installed a new gate latch.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**N/A****Comment**

There are no children requiring diapering enrolled in this center.

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

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Observed the staff to properly check the vehicle and documentation of checking the vehicle was complete.

Correction Deadline: 5/25/2018**Corrected on 9/19/2018****.36(3)(a-b) - The previous citation was observed to be corrected. Transportation training was complete for the required staff.**

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. The children do not take naps at this center.

Staff Records

Records Reviewed: 14**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 08/03/2018

Staff # 2

Met

Date of Hire: 04/18/2017

Staff # 3

Met

Date of Hire: 01/10/2017

Staff # 4

Met

Date of Hire: 08/01/2017

Staff # 5

Met

Date of Hire: 02/25/2014

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 6 Date of Hire: 03/16/2018	Met
Staff # 7 Date of Hire: 05/15/2018	Met
Staff # 8 Date of Hire: 09/10/2018	Met
Staff # 9 Date of Hire: 08/16/2017	Met
Staff # 10 Date of Hire: 10/23/2013	Met
Staff # 11 Date of Hire: 04/28/2017	Met
Staff # 12 Date of Hire: 10/19/2016	Met
Staff # 13 Date of Hire: 05/04/2017	Met
Staff # 14 Date of Hire: 05/17/2018	Met

Staff Credentials Reviewed: 14

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

Comment

Criminal records checks were observed to be complete. All of the staff have comprehensive background checks.

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

Comment

Please ensure completed orientation checklists are documented and signed.

Correction Deadline: 5/18/2018

Corrected on 9/19/2018

.33(1) - The previous citation has been corrected.

591-1-1-.31 Staff(CR) **Not Met**

Finding

591-1-1-.31(1)(b)2 requires the Director to possess at least one of the sets of minimum academic requirements and qualifying child care experience listed in Rule 591-1-1-.31(1)(b)2.(i-xiii). It was determined based on a review of records and discussion that the new director does not meet the academic requirements.

POI (Plan of Improvement)

The consultant observed documentation that the director completed the CDA course hours on May 12, 2018. The director has to completed the test and observation portion of the program.

Correction Deadline: 11/19/2018

Recited on 9/19/2018

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.