



**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:** 10/18/2017 **VisitType:** Monitoring Visit

**Arrival:** 2:25 PM

**Departure:** 5:15 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

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stacey.foston@decal.ga.gov

**Mailing Address**

66 Johnny Mercer Blvd  
Savannah, GA 31410

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
10/18/2017	Monitoring Visit	Good Standing	
04/26/2017	Licensing Study	Good Standing	
11/21/2016	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	1, Chapel		0	0	C	14	C	NA	NA	
Main	5, kids fit gym	Six Year Olds and Over	1	16	C	33	C	NA	NA	Transitioning, 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	4	57	C	209	C	NA	NA	Snack, Transitioning, Free Play
Total Capacity @35 sq. ft.:						284	Total Capacity @25 sq. ft.:		0	
Total # Children this Date: 73			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 10/18/2017

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](http://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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

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**

Observed-Variety Throughout Center

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

**Met**

**Comment**

No Swimming Activities Provided

### Children's Records

**Records Reviewed: 5**

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

Child # 1

Met

Child # 2

Met

Child # 3

Met

Child # 4

Met

Child # 5

Met

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

**Met**

**Correction Deadline: 5/4/2017**

**Corrected on 10/18/2017**

**.08(a)-(f) - The five children files reviewed on this date was complete.**

<b>Facility</b>
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**591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed Capacity Routinely Met

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****Comment**

Observation-No Hazards Accessible

**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that there was two holes with exposed plaster in the bottom of the wall in kids fit gym.

**POI (Plan of Improvement)**

The center will repair the holes.

**Correction Deadline: 10/27/2017**

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**591-1-1-.26 Playgrounds(CR)****Not Met****Correction Deadline: 5/19/2017****Corrected on 10/18/2017****.26(6) - The previous citation has been corrected. The center has purchased a new slide.****Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resilient. It was determined based on observation that there was insufficient amounts of resilient surface under the monkey bars, swings, rock climbing wall and slide. The resilient surface measured between two inches and five inches in various areas.

**POI (Plan of Improvement)**

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

**Correction Deadline: 10/31/2017**

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

No diapered children enrolled in this program.

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

Observed-Proper Hand Washing Throughout

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

The director states that the center does not dispense medication.

<b>Safety</b>
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**591-1-1-.11 Discipline(CR)****Met****Comment**

Observed-Discussion/Redirection

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**591-1-1-.36 Transportation(CR)****Not Met****Comment**

The consultant observed the staff perform the required checks of the vehicles. Transportation logs for this week were observed to be complete.

**Finding**

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that several seats on the large bus was torn and had holes with exposed foam that was accessible to the children

**POI (Plan of Improvement)**

The director states that the center has order replacement seat covers for all the vehicles. The center will replace torn seats covers when the order arrives.

**Correction Deadline: 11/3/2017**

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<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Children do not take naps at this program. No sleeping equipment on site.

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<b>Staff Records</b>
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**Records Reviewed: 19****Records with Missing/Incomplete Components: 1**

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Staff # 1	Met
Date of Hire: 05/02/2014	
Staff # 2	Met
Date of Hire: 05/04/2017	
Staff # 3	Met
Date of Hire: 04/18/2017	
Staff # 4	Met
Date of Hire: 01/23/2017	
Staff # 5	Met
Date of Hire: 01/10/2017	
Staff # 6	Met
Date of Hire: 02/25/2014	
Staff # 7	Met
Staff # 8	Met

**Records Reviewed: 19****Records with Missing/Incomplete Components: 1**

Date of Hire: 10/23/2013

Staff # 9 Met

Date of Hire: 10/26/2016

Staff # 10 Met

Date of Hire: 04/28/2017

Staff # 11 Met

Staff # 12 Met

Date of Hire: 04/19/2017

Staff # 13 Met

Date of Hire: 09/10/2013

Staff # 14 Met

Date of Hire: 03/31/2017

Staff # 15 Met

Date of Hire: 11/11/2011

Staff # 16 Met

Date of Hire: 10/19/2016

Staff # 17 Met

Staff # 18 Met

Date of Hire: 05/04/2017

Staff # 19 Not Met

Date of Hire: 05/21/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

**Staff Credentials Reviewed: 19****591-1-1-.09 Criminal Records Check(CR)****Not Met****Finding**

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined based on review of records that one employee who started working at the center in May 2017 did not have a criminal record check on file.

**POI (Plan of Improvement)**

The employee is not currently working at the center. The director will ensure the employee has a satisfactory determination on file before returning to work. The consultant left a one day letter.

**Correction Deadline: 10/18/2017**

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

**Met**

**Comment**

Staff qualifications will be evaluated at the next licensing visit.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Adequate Supervision