



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

Cover Sheet

Date: 4/25/2022 **VisitType:** Licensing Study

Arrival: 11:15 AM **Departure:** 1:30 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

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Mailing Address

Same

Quality Rated: ★

Compliance Zone Designation		
04/25/2022	Licensing Study	Deficient
01/20/2022	POI Follow Up	Good Standing
12/03/2021	Monitoring Visit	Support

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.

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	GA PreK	2	15	C	23	C	NA	NA	Nap	
Main	1st Right- Pre-K	GA PreK	1	11	C	24	C	NA	NA	Lunch	
Main	2nd Left- Two's	Two Year Olds	2	15	C	23	C	NA	NA	Nap	
Main	2nd Right- Office		0	0	C	11	C	NA	NA		
Main	3rd Left- One's	One Year Olds	2	15	C	21	C	NA	NA	Nap	
Main	3rd Right- Three's	Three Year Olds	2	21	C	22	C	NA	NA	Transitioning, Lunch	
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: 77			Total Capacity @35 sq. ft.:			523	Total Capacity @25 sq. ft.:			543	

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

Comments

An in-person Licensing Study was conducted on April 25, 2022. Information for the Virtual Administrative Review was left with the director. All Administrative Review documents must be uploaded to DECAL KOALA by May 2, 2022.

An administrative Review was completed on May 5, 2022. The visit report was completed and emailed to the director on this date.

Plan of Improvement: To Be Submitted 05/13/2022

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.al.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Shaisha Walker, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

Date: 4/25/2022 **VisitType:** Licensing Study **Arrival:** 11:15 AM **Departure:** 1:30 PM

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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

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 3

Child # 1	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(1)-Allergies and Disabilities,.08(1)(a)-Special Care Procedures	
Child # 2	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(1)(a)-Special Care Procedures	
Child # 3	Met
Child # 4	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(1)(a)-Special Care Procedures	
Child # 5	Met

Finding

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of records that three of five child files reviewed were missing if the child had any special needs or accommodations. Additionally, one child file was missing whether the child had any known allergies or was taking any medications.

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Correction Deadline: 4/25/2022

	Facility
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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)

Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that the area rug in classroom 3rd right was bunched up under a desk and was not flat posing a potential trip hazard.

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Correction Deadline: 5/25/2022

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following indoor storage hazards were observed:

- In classroom 1st left, two bottles of hand sanitizer were stored on a low shelf accessible to children.
- In classroom 1st right, two large black garbage bags were stored in the classroom accessible to children. Additionally, a staff member's purse was stored accessible to children and had a bottle of hand sanitizer hanging from it.
- In classroom 2nd left, a staff member's purse was stored on a low shelf accessible to children.
- In classroom 3rd left, a staff purse was stored on a low table accessible to children. Additionally, there were two tubes of diaper cream stored on the changing table accessible to children.

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Correction Deadline: 4/25/2022

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 the follow items were in need of repair:

- In classroom 1st right, there was peeling paint present behind the toilet in the boys bathroom in need of repair.
- In classroom 2nd left, there was peeling paint present along the far left wall in need of repair.
- In classroom 3rd right, there was peeling paint present in the block area in need of repair.

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Correction Deadline: 4/25/2022

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that the following electrical outlet were exposed and electrical cords were need to be made inaccessible to children:

- In classroom 1st left, a telephone cord was hanging down the wall posing a potential strangulation hazard.
- In classroom 1st right, a power cord to the walkie talkies, a radio cord, and charging cord were accessible to children posing a potential strangulation hazard. Additionally, two outlets were missing the outlet covers.
- In classroom 3rd right, the cords to the TV were accessible to the children posing a potential strangulation hazard. Additionally, five outlets were missing the outlet covers.

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Correction Deadline: 4/25/2022

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

Not Met

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 resiliency. It was determined based on observation that the playground structure on playground 2 that was being utilized by school-age children had one inch of resilient surfacing under the fall zones including the stairs, slide, and swings where six inches of surfacing is required.

Correction Deadline: 4/25/2022

Recited on 4/25/2022

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that a teal chair was missing two legs and was stored on the after school playground accessible to children. Additionally, a semi-circle table was stored on the playground and was damaged with the particle board showing due to water damage.

Correction Deadline: 4/25/2022

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Please ensure lids remain on trash containing organic waste.

Comment

Proper hand washing observed throughout the center.

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

Met

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on observation that 21 out of 21 children in classroom 3rd right did not have a sheet or similar covering on the cots for nap as required.

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Correction Deadline: 4/25/2022

Technical Assistance

Please inspect all cot sheets for rips and tears and repair or replace as needed.

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Correction Deadline: 4/25/2022

Finding

591-1-1-.30(1)(d) requires that all sleeping and resting equipment shall be arranged to avoid obstructing access to exit doors, to provide the caregivers access to each child, and to prevent children's access to cords hanging from window treatments and other hazardous objects. To reduce the transfer of airborne diseases, sleeping and resting equipment shall be arranged as follows. There shall be a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row. It was determined based on observation that the cots in classroom 3rd right were positioned so that the cots were right next to each other and did not have a 24 inch corridor between each row as required.

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Correction Deadline: 4/25/2022

Staff Records

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
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Staff # 1	Met
Date of Hire: 05/31/2019	
Staff # 2	Met
Date of Hire: 08/11/2021	
Staff # 3	Met
Date of Hire: 08/10/2016	
Staff # 4	Met
Date of Hire: 11/08/2021	
Staff # 5	Met
Date of Hire: 11/11/2016	
Staff # 6	Met
Date of Hire: 08/05/2021	
Staff # 7	Met
Date of Hire: 11/08/2021	
Staff # 8	Met
Date of Hire: 10/04/2021	
Staff # 9	Met

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Date of Hire: 03/15/2021

Staff # 10 Met

Date of Hire: 05/05/2021

Staff # 11 Met

Date of Hire: 02/01/2021

Staff # 12 Met

Staff # 13 Met

Date of Hire: 04/07/2017

Staff # 14 Met

Date of Hire: 08/11/2016

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training Met

Comment

Documentation observed of required staff training.

Correction Deadline: 1/1/2022

Corrected on 4/25/2022

.33(5) - This citation was observed to have been corrected on this date. Annual training hours were observed to be completed for five staff members.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Not Met

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that a staff member in classroom 3rd right, the three-year-old classroom, went to use the restroom and left one staff member in the classroom with 21 children when two staff members were required.

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Correction Deadline: 4/25/2022

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

Met

Comment

Adequate supervision observed on this date.