



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: 12/5/2024 **VisitType:** Complaint Investigation & Monitoring Visit

Arrival: 9:45 AM **Departure:** 2:45 PM

CCLC-33291
Golden Isles YMCA
144 Scranton Connector Brunswick, GA 31525 Glynn County
(912) 265-4100 latasha.walthour@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.
12/05/2024	Complaint Investigation & Monitoring Visit	Good Standing	
03/20/2024	Incident Investigation & Follow Up	Good Standing	
02/22/2024	Complaint Closure	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	11	C	23	C	NA	NA	Nap,Transitioning,Outside
Main	1st Right- Pre-K	GA PreK	2	9	C	24	C	NA	NA	Nap,Transitioning
Main	2nd Left- Two's	Two Year Olds	1	9	C	23	C	NA	NA	Outside,Nap
Main	2nd Right- Office	Three Year Olds	1	0	C	11	C	NA	NA	Outside,Nap
Main	3rd Left- One's	One Year Olds and Two Year Olds	1	6	C	21	C	NA	NA	Outside
Main	3rd Right- Three's	Infants and One Year Olds	2	6	C	22	C	NA	NA	Nap,Transitioning,Feeding
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: 41

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

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
3	10	19	15	13	0	38

Comments

The purpose of today's visit is a Monitoring Visit.

Plan of Improvement: Developed This Date 12/05/2024

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.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), 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)

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!



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

(Findings Report)

Date: 12/5/2024

VisitType: Complaint Investigation &
Monitoring Visit

Arrival: 9:45 AM

Departure: 2:45 PM

CCLC-33291

Golden Isles YMCA

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

Regional Consultant

Jerica Davis

Phone: (478) 314-9452

Fax: (478) 314-9443

jerica.davis@dec.al.ga.gov

Mailing Address

Same

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.

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.

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

Not Met

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Technical Assistance

Please ensure that floor coverings be tight, smooth, free of odors and washable or cleanable. Please ensure to repair the broken tiles in the bathroom of the three-year-old classroom.

Correction Deadline: 1/4/2025

Technical Assistance

Please ensure the Center and surrounding premises to be kept clean, free of debris and in good repair. Please ensure to repair or replace the counter top to the small handwashing sink in the one-year-old classroom to ensure it is in good repair.

Correction Deadline: 12/5/2024

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 in classroom First Right, there was a cord hanging down from television accessible to children that posed a potential hazard.

POI (Plan of Improvement)

The Center will train Staff to check cords to ensure they are secure and inaccessible to children at all times.

Correction Deadline: 12/5/2024

Recited on 12/5/2024

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

Comment

Playground observed to be clean and in good repair.

Correction Deadline: 3/20/2024

Corrected on 12/5/2024

.26(6) - This citation was observed to be corrected on this date. The piece of furniture was observed to have been removed.

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

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

Please be mindful of voice tone in redirecting children. Please ensure staff do not use harsh voice tones with the children.

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) **Technical Assistance**

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Technical Assistance

Please ensure that a crib that is safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards be provided for each infant. ("Infant" refers to any child under the age of twelve (12) months or any child who is under eighteen (18) months of age who is not walking.) Please ensure a crib is provided for all children under 18 months of age that is not walking.

Correction Deadline: 12/15/2024

Staff Records

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

Comment

Criminal record checks were observed to be complete.

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

Correction Deadline: 3/20/2024

Corrected on 12/5/2024

.14(2) - This citation was observed to be corrected on this date. All staff had CPR and First Aid training within the first 90 days as required.

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

Correction Deadline: 3/20/2024

Corrected on 12/5/2024

.33(3) - This citation was observed to be corrected on this date. All staff had Health and Safety training within the first 90 days as required.

Defer

591-1-1-.33(5)- This citation will be evaluated after the next Licensing Study conducted after January 1, 2025.

POI (Plan of Improvement)

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: 3/20/2024

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)	Met
---	-----

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.