



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: 6/30/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:30 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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 jerica.davis@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation		
06/30/2023	Complaint Investigation Follow Up	Good Standing
06/09/2023	TA Follow Up	Good Standing
05/19/2023	Licensing Study	Good Standing

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	Two Year Olds and Three Year Olds	2	15	C	23	C	NA	NA	Centers
Main	1st Right- Pre-K	Three Year Olds and Four Year Olds	2	13	C	24	C	NA	NA	Transitioning
Main	2nd Left- Two's	One Year Olds and Two Year Olds	2	17	C	23	C	NA	NA	Art
Main	2nd Right- Office		0	0	C	11	C	NA	NA	
Main	3rd Left- One's		0	0	C	21	C	NA	NA	
Main	3rd Right- Three's	Infants	1	4	C	22	C	NA	NA	Nap,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: 49			Total Capacity @35 sq. ft.: 523			Total Capacity @25 sq. ft.: 543				

<u>Building</u>	<u>Playground</u>	<u>Playground Occupancy</u>	<u>Playground Compliance</u>
Main	Playground 1	61	C
Main	Playground 2	329	C

Comments

The purpose of today's visit was to conduct a Follow-Up visit.

Plan of Improvement: Developed This Date 06/30/2023

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), 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!

Shaisha Walker, Program Official

Date

Jerica Davis, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 5/19/2023

Corrected on 6/30/2023

.12(4) - This citation was observed to be corrected on this date. The TV has been removed.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 5/19/2023

Corrected on 6/30/2023

.06(7) - This citation was observed to be corrected on this date. The bathroom was observed to be clean.

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

Met

Correction Deadline: 5/19/2023

Corrected on 6/30/2023

.25(13) - This citation was observed to be corrected on this date. No hazards were observed to be stored accessible to children.

Health and Hygiene

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

Met

Correction Deadline: 5/19/2023

Corrected on 6/30/2023

.10(5) - This citation was observed to be corrected on this date. Supervision during diapering was discussed with all diapering staff on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 6/1/2023

Corrected on 6/30/2023

.21(3) - This citation was observed to be corrected on this date. The fire drill log was current.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 5/19/2023

Corrected on 6/30/2023

.30(1)(b)3 - This citation was observed to be corrected on this date. Cot sheets and mats were observed to be stored correctly.

Staff Records

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

Defer

Defer

591-1-1-.14(1)- This citation will be evaluated at the next regulatory visit. The center has a CPR class scheduled for the week of July 10, 2023.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 6/18/2023

591-1-1-.33 Staff Training

Defer

Correction Deadline: 6/18/2023

Corrected on 6/30/2023

.33(3) - This citation was observed to be corrected on this date. The two staff members completed the Health and Safety orientation training as required.

Defer

591-1-1-.33(5)- This citation will be evaluated at the next Licensing Study conducted after January 1, 2024.

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: 1/1/2024