



**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: 12/3/2021 **VisitType:** Monitoring Visit

Arrival: 12:00 PM

Departure: 1:00 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

Phone: (478) 314-9452

Fax: (478) 314-9443

jerica.davis@decals.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.
12/03/2021	Monitoring Visit	Support	
05/03/2021	Complaint Closure	Good Standing	
04/28/2021	Complaint Investigation & Licensing Study	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	GA PreK	2	14	C	23	C	NA	NA	Nap
Main	1st Right- Pre-K	GA PreK	1	11	C	24	C	NA	NA	Nap
Main	2nd Left- Two's	Two Year Olds	1	14	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	1	8	C	21	C	NA	NA	Nap
Main	3rd Right- Three's	Three Year Olds	1	13	C	22	C	NA	NA	Nap
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: 60

Total Capacity @35 sq. ft.: 523

Total Capacity @25 sq. ft.: 543

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 1	61	C

Comments

A Virtual Monitoring Visit was conducted on December 3, 2021 with the Director. All staff criminal records checks were reviewed on this date. An in-person visit was not conducted due to the COVID-19 pandemic.

December 6, 2021- the Monitoring Visit was closed out on this date and the findings were discussed with the director.

Plan of Improvement: To Be Submitted 12/17/2021

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.state.ga.us/CCS/Regulations.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Shaisha Walker, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

Date: 12/3/2021 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 1:00 PM

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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

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

Correction Deadline: 4/28/2021

Corrected on 12/3/2021

.12(4) - This citation was observed to be corrected on this date. The TV had been removed from the three-year-old classroom.

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)

Technical Assistance

Correction Deadline: 4/28/2021

Corrected on 12/3/2021

.25(13) - This citation was observed to be corrected on this date. No hazards were observed during the Virtual Visit.

Technical Assistance

Please ensure that if paint begins to peel that it is repaired to prevent access to children.

Correction Deadline: 12/3/2021

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the small green slide on Playground one had an eight inch by ten inch hole in the middle of the slide that had been covered with duct tape. The slide was unusable due to size of the hole and sharp edges which posed a hazard and prohibits safe use of the equipment.

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Correction Deadline: 12/17/2021

Recited on 12/3/2021

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 no resilient surfacing under the fall zones including the stairs, slide, and swings where six inches of surfacing is required.

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Correction Deadline: 12/17/2021

Recited on 12/3/2021

Food Service

Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 12/3/2021

Health and Hygiene

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the Virtual Visit. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing was not directly observed during the Virtual Visit. Hand washing supplies were observed, and hand washing practices were discussed with the Director on this date.

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**

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the Virtual Visit. Regulations regarding proper discipline were discussed with the Director on this date.

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)**Met****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.

Staff Records**Records Reviewed: 12****Records with Missing/Incomplete Components: 0**

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: 11/11/2016	
Staff # 5	Met

Records Reviewed: 12**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/05/2021

Staff # 6

Met

Date of Hire: 11/08/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7

Met

Date of Hire: 10/04/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 8

Met

Date of Hire: 07/27/2015

Staff # 9

Met

Date of Hire: 03/15/2021

Staff # 10

Met

Date of Hire: 02/01/2021

Staff # 11

Met

Date of Hire: 04/07/2017

Staff # 12

Met

Date of Hire: 08/11/2016

Staff Credentials Reviewed: 7**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Correction Deadline: 4/28/2021****Corrected on 12/3/2021****.09(1)(a) - This citation was observed to be corrected on this date. All staff members had a comprehensive background check letter on file as required.****Correction Deadline: 4/28/2021****Corrected on 12/3/2021****.09(1)(c) - This citation was observed to be corrected on this date. All staff members had a comprehensive background check letter on file as required.****591-1-1-.33 Staff Training****Defer****Defer**

591-1-1-.33(5)- This citation will be evaluated at the next Licensing Study conducted at January 1, 2022.

Correction Deadline: 1/1/2022**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

Correction Deadline: 4/28/2021

Corrected on 12/3/2021

.32(1) - This citation was observed to be corrected on this. Appropriate ratios were observed throughout the Virtual Visit.

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

Met

Correction Deadline: 4/28/2021

Corrected on 12/3/2021

.32(7) - This citation was observed to be corrected on this date. Appropriate supervision was observed throughout the Virtual Visit.