



**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:** 1/20/2022 **VisitType:** POI Follow Up

**Arrival:** 2:30 PM

**Departure:** 3:00 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

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**Mailing Address**

Same

**Quality Rated:**

<b>Compliance Zone Designation</b>		
01/20/2022	POI Follow Up	Good Standing
12/03/2021	Monitoring Visit	Support
05/03/2021	Complaint Closure	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		0	0	C	23	C	NA	NA	
Main	1st Right- Pre-K		0	0	C	24	C	NA	NA	
Main	2nd Left- Two's	Two Year Olds	2	18	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	8	C	21	C	NA	NA	Snack
Main	3rd Right- Three's	Three Year Olds	2	14	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	Four Year Olds and Five Year Olds	1	11	C	18	C	26	C	Snack
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: 51			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 Plan of Improvement was conducted on January 20, 2022 with the director.

The visit report was closed on January 28, 2022 and the visit report was emailed to the director.

Plan of Improvement: Developed This Date 01/20/2022

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.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](mailto: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](mailto: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)

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Shaisha Walker, Program Official

Date

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Jerica Davis, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

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

Not Met

Correction Deadline: 12/17/2021

Corrected on 1/20/2022

.26(6) - This citation was observed to be corrected on this date. The playground structure containing the damaged slide has been removed from the playground.

**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.

**POI (Plan of Improvement)**

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

Correction Deadline: 2/1/2022

Recited on 1/20/2022

	Staff Records
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591-1-1-.33 Staff Training

Defer

Defer

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

**POI (Plan of Improvement)**

Previously Cited: The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

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: 1/1/2022**