



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: 6/10/2022 **VisitType:** POI Follow Up

Arrival: 10:45 AM **Departure:** 12:00 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

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Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation		
06/10/2022	POI Follow Up	Good Standing
04/25/2022	Licensing Study	Deficient
01/20/2022	POI Follow Up	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	13	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	Nap	
Main	3rd Right- Three's	Three Year Olds	2	15	C	22	C	NA	NA	Lunch, Transitioning, 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: 36			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

A Plan of Improvement follow up visit was conducted on June 10, 2022. All background check records were reviewed on this date. The visit report was closed on June 13, 2022 and the findings were emailed to the director.

Plan of Improvement: Developed This Date 06/10/2022

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 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.state.ga.us for more information. Free technical assistance is available!

O.C.G.A. Section 42.1.12(j)(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

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The following information is associated with a POI Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 4/25/2022

Corrected on 6/10/2022

.08(1) - This citation was observed to be corrected on this date. All child records have been corrected.

Facility

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

Not Met

Correction Deadline: 5/25/2022

Corrected on 6/10/2022

.25(11) - This citation was observed to be corrected on this date. The rug was observed to have been removed.

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 3rd left, a bottle of bleach, a bottle of cleaning solution, Lysol wipes, disinfecting spray, disinfecting wipes, and a large jug of soap were observed in an unlocked cabinet accessible to children. In classroom 3rd right, a broom, mop, and toilet brush were stored in the restroom accessible to children. Additionally, a can of disinfecting spray was stored on the floor behind the teacher's desk accessible to children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 6/10/2022

Recited on 6/10/2022

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 right wall in need of repair.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 6/24/2022

Recited on 6/10/2022

Correction Deadline: 4/25/2022

Corrected on 6/10/2022

.25(8) - This citation was observed to be corrected on this date. All cords were observed to have been secured and all outlets were covered.

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

Defer

591-1-1-.26(8)- This citation will be evaluated at the next regulatory visit. The program has roped off the playground structure and swings and stated that they are no longer in use. The program plans to removed and replace the playground structure and swings in the near future.

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: 4/25/2022

Correction Deadline: 4/25/2022

Corrected on 6/10/2022

.26(9) - This citation was observed to be corrected on this date. All playground hazards were observed to have been removed.

Sleeping & Resting Equipment

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

Correction Deadline: 4/25/2022

Corrected on 6/10/2022

.30(1)(b)3 - This citation was observed to be corrected on this date. All children had a sheet for nap time.

Correction Deadline: 4/25/2022

Corrected on 6/10/2022

.30(1)(d) - This citation was observed to be corrected on this date. Appropriate cot spacing was observed on this date.

Staffing and Supervision

Correction Deadline: 4/25/2022

Corrected on 6/10/2022

.32(1) - This citation was observed to be corrected on this date. Appropriate ratios were observed in each classroom.