



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: 3/16/2022 **VisitType:** LS POI Follow Up **Arrival:** 3:25 PM **Departure:** 5:30 PM

CCLC-4122

Islands YMCA Fun Club

66 Johnny Mercer Boulevard Savannah, GA 31410 Chatham County
 (912) 897-1192 becky.lehto@ymcaofcoastalga.org

Regional Consultant

Stacey Foston

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Mailing Address

66 Johnny Mercer Blvd
 Savannah, GA 31410

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.
03/16/2022	LS POI Follow Up	Good Standing	
01/13/2022	Complaint Closure	Good Standing	
11/18/2021	Complaint Investigation Follow Up	Deficient	

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	1, Chapel		0	0	C	14	C	NA	NA		
Main	5, kids fit gym		0	0	C	33	C	NA	NA	Not In Use	
Main	Childwatch 3		0	0	C	14	C	NA	NA		
Main	Childwatch 4	Five Year Olds	1	14	C	14	C	NA	NA	Transitioning	
Main	Main Gym-Rm2	Six Year Olds and Over	2	29	C	209	C	NA	NA	Free Play, Transitioning	
Total Capacity @35 sq. ft.:					284	Total Capacity @25 sq. ft.:					0
Total # Children this Date: 43			Total Capacity @35 sq. ft.:			284	Total Capacity @25 sq. ft.:				0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGD A	70	C
Main	PGD-fenced field	57	C

Comments

Plan of Improvement: Developed This Date 03/17/2022

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(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)

Crystal Holloway, Program Official

Date

Stacey Foston, Consultant

Date



**Bright from the Start Georgia Department of Early Care and Learning
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Findings Report

Date: 3/16/2022 **VisitType:** LS POI Follow Up **Arrival:** 3:25 PM **Departure:** 5:30 PM

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The following information is associated with a LS POI Follow Up:

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)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(2)-Immunization	

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

Technical Assistance

Comment

Parent authorizations obtained and completed for the five records reviewed.

Technical Assistance

591-1-1-.08(2) - School-age children require a certificate to be on file at their school and at the child care center. Age-appropriate immunizations must be documented on the Georgia Immunization Certificate (Form 3231).

Correction Deadline: 3/26/2022

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 and vacuums out of reach of children.

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that the carpet seam in the middle of room 2 was torn.

POI (Plan of Improvement)

The director stated the center is planning to do renovations and the carpet will be replaced.

Correction Deadline: 5/31/2022

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

Not Met

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 mulch in the fall zones of the monkey bars and slide measure approximately one inch when six inches are required.

POI (Plan of Improvement)

The center ordered mulch that is scheduled to arrive on April 18, 2022. The center will rake and redistribute the existing mulch until the additional mulch is delivered.. The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 4/20/2022

Food Service

591-1-1-.15 Food Service & Nutrition

Technical Assistance

Technical Assistance

591-1-1-.15 - please ensure snack menu is posted.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen operations not evaluated. The center does not provide meals. School age children attend this program before and after school. The center provides snacks.

Health and Hygiene

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

Comment

No children enrolled who require diapering. School age children attend only for before and after school hours.

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

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR) **N/A**

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Not Met**

Finding

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records that the center did not submit the requested documentation of emergency drills.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 4/15/2022

591-1-1-.27 Posted Notices **Met**

Comment

Please make sure that all required signs are posted and up to date.

591-1-1-.29 Required Reporting **Met**

Correction Deadline: 11/18/2021

Corrected on 3/16/2022

.29(3) - The previous citation was observed to be corrected.

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) **N/A**

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) **Not Met**

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Correction Deadline: 12/20/2021

Corrected on 3/16/2022

.36(3)(a-b) - The previous citation was observed to be corrected. The required staff has completed the transportation training.

Technical Assistance

591-1-1-.36(4)(b) - Please monitor for tears in the seams of the bus seats.

Correction Deadline: 3/17/2022

Finding

591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined based on a review of records that the center did not submit transportation parental authorization forms for all children transported.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization.

Correction Deadline: 3/25/2022

Finding

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on a review of records that the center did not submit the vehicle emergency medical information records for all the children transported by the center.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle. The center will submit all requested documents to the center when requested.

Correction Deadline: 3/25/2022

Correction Deadline: 12/20/2021

Corrected on 3/16/2022

.36(7)(c) - The previous citation was observed to be corrected. The Center is using an approved transportation checklist. The checklist was observed to be complete.

Correction Deadline: 12/20/2021

Corrected on 3/16/2022

.36(7)(c)2. - The previous citation was observed to be corrected. The Center is using an approved transportation checklist. The checklist was observed to be complete.

Correction Deadline: 12/20/2021

Corrected on 3/16/2022

.36(7)(d)1. - The previous citation was observed to be corrected. The Center is using an approved transportation checklist. The checklist was observed to be complete.

Correction Deadline: 12/20/2021

Corrected on 3/16/2022

.36(7)(d)2. - The previous citation was observed to be corrected. The consultant observed the staff check the vehicle as required. The Center is using an approved transportation checklist. The checklist was observed to be complete.

Sleeping & Resting Equipment

Comment

Sleeping/Naps are not required for this program. School age children attend only for before and after school hours.

Staff Records**Records Reviewed: 13****Records with Missing/Incomplete Components: 11**

Staff # 1	Not Met
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Date of Hire: 09/27/2021

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 2	Not Met
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Date of Hire: 08/01/2021

"Missing/Incomplete Components"

.14(2)-First Aid Missing

Staff # 3	Not Met
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Date of Hire: 08/14/2017

"Missing/Incomplete Components"

.14(2)-First Aid Missing

Staff # 4	Not Met
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Date of Hire: 03/01/2022

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff # 5	Not Met
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Date of Hire: 08/01/2021

"Missing/Incomplete Components"

.14(2)-First Aid Missing

Staff # 6	Not Met
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Date of Hire: 08/01/2021

"Missing/Incomplete Components"

.14(2)-First Aid Missing,.14(2)-CPR missing

Staff # 7	Not Met
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Date of Hire: 11/15/2021

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 8	Not Met
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Date of Hire: 08/01/2021

"Missing/Incomplete Components"

Records Reviewed: 13**Records with Missing/Incomplete Components: 11**

.14(2)-First Aid Missing

Staff # 9

Not Met

Date of Hire: 10/17/2018

"Missing/Incomplete Components"

.14(2)-First Aid Missing

Staff # 10

Not Met

Date of Hire: 07/15/2021

"Missing/Incomplete Components"

.14(2)-First Aid Missing

Staff # 11

Met

Staff # 12

Not Met

Date of Hire: 05/19/2021

"Missing/Incomplete Components"

.14(2)-First Aid Missing

Staff # 13

Met

Date of Hire: 02/24/2022

Staff Credentials Reviewed: 0

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

Met

Correction Deadline: 1/14/2022

Corrected on 3/16/2022

The previous citation was observed to be corrected. Criminal record checks were complete.

Correction Deadline: 1/14/2022

Corrected on 3/16/2022

.09(1)(b) - The previous citation was observed to be corrected. Criminal record checks were complete.

Correction Deadline: 1/13/2022

Corrected on 3/16/2022

.09(1)(c) - The previous citation was observed to be corrected. Criminal record checks were complete.

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

Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records that three staff had not completed CPR and first aid training within 90 days of their hire date. In addition, seven staff did not complete first aid training within 90 days of their hire date.

POI (Plan of Improvement)

The Center has scheduled the training for the staff. The Center will ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 4/15/2022

591-1-1-.31 Staff(CR)

Not Met

Finding

591-1-1-.31(1)(b)2 requires the Director to possess at least one of the sets of minimum academic requirements and qualifying child care experience listed in Rule 591-1-1-.31(1)(b)2.(i-xiii). It was determined based on discussion and a review of records that the newly hired director does not have the required academic requirement as listed in the Rule.

POI (Plan of Improvement)

The director submitted documentation of enrollment in a program to obtain the required credential.

Correction Deadline: 6/30/2022

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

Adequate supervision observed on this date.