



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: 9/16/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 3:30 PM **Departure:** 6:00 PM

CCLC-4122

Islands YMCA Fun Club

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

Regional Consultant

Tasha McDonald

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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.
09/16/2022	Incident Investigation & Follow Up	Good Standing	
03/16/2022	LS POI Follow Up	Good Standing	
01/13/2022	Complaint Closure	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	1, Chapel		0	0	C	14	C	NA	NA	
Main	5, kids fit gym		0	0	C	33	C	NA	NA	
Main	Childwatch 3		0	0	C	14	C	NA	NA	
Main	Childwatch 4	Six Year Olds and Over	1	7	C	14	C	NA	NA	Free Play
Main	Main Gym-Rm2	Six Year Olds and Over	4	25	C	209	C	NA	NA	Free Play
Total Capacity @35 sq. ft.:			284			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 32			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:				
			284			0				

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

Comments

09-16-2022: The purpose of the visit was to conduct a incident investigation and to follow up on the previous visit.

Plan of Improvement: To Be Submitted 09/30/2022

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/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



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

Tasha McDonald, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

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

Correction Deadline: 5/31/2022

Corrected on 9/16/2022

.25(11) - The previous citation has been observed to be corrected on this date. Consultant observed all floor coverings tight, smooth, free of odors and washable or cleanablen on this date.

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

Correction Deadline: 4/20/2022

Corrected on 9/16/2022

.26(8) - The previous citation observed corrected in that six inches of resilient surfacing was observed on this date. Consultant advised Director to fluff the resilient surfacing due to it being compacted on this date.

Policies and Procedures

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

Correction Deadline: 4/15/2022

Corrected on 9/16/2022

.21(3) - The previous citation was observed to be corrected on this date. Consultant observed the center to have complete documentation of emergency drills on this date.

Safety

591-1-1-.36 Transportation(CR) Met

Correction Deadline: 3/25/2022

Corrected on 9/16/2022

.36(6) - The previous citation was observed to be corrected on this date. Consultant observed the center to have complete documentation of transportation parental authorization forms on this date.

Correction Deadline: 3/25/2022

Corrected on 9/16/2022

.36(7)(b) - The previous citation was observed to be corrected on this date. Consultant observed the center to have complete documentation of vehicle emergency medical information on this date.

Staff Records

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 one staff had not completed CPR and first aid training within 90 days of their hire date.

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Correction Deadline: 9/16/2022

Recited on 9/16/2022

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

Met

Correction Deadline: 6/30/2022

Corrected on 9/16/2022

.31(1)(b)2. - The previous citation has been deferred in that the director has completed 120 hours credential program and is in the process of taking the the test.