

**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.dec.al.ga.gov

(Cover Sheet)**Date:** 1/2/2025**VisitType:** EX-Monitoring**Arrival:** 10:00AM **Departure:** 12:00PM**EX-42813 EXMT-4685 EX-7 - Day camp****Golden Isles YMCA**

144 Scranton Connector, Brunswick GA 31520

Glynn County

(912) 547-7114 kim.edwards@ymcaofcoastalga.org

Mailing Address

Same

Regional Consultant

Brianne Walters

Phone: (912) 544-9775

Fax: (912) 544-9774

brianne.walters@dec.al.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	IntermediateAction Category	Dismissal Action Category
1/2/2025	EX-Monitoring	NA	Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Dismissal (D)
			Technical Assistance	Corrective Action Plan	Dismissal
				Office Conference	Disqualification
			Prevention Level 2 (P2)	Intermediate Level 2 (I2)	
			Citation	Fine (Level1 or 2)	
			Plan of Improvement		
			Prevention Level 3 (P3)	Intermediate Level 3 (I3)	

Staff: Child Ratios

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
1	, Fives, Six and older	2	14	Y	
2		0	0	N	
3		0	0	N	
4		0	0	N	

Group Sizes Met? N

Total # Non-Care Staff Present: 0

#Staff Count: 2

#Children Count: 14

Comments:

A CAPS monitoring visit was completed this date.

Corrective Action Plan:Developed This Date

Please refer the website, <http://www.dec.al.ga.gov/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

By signing this report I acknowledge that the report was discussed with me and if there are any missing requirements I am responsible for submitting them as outlined to the GACAPS program.

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.al.ga.gov.

1. Facility name, program 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 standard(s) that you are refuting, along with your concerns or questions regarding the citation
4. Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date of the visit to the facility.
5. Your refutation will be forwarded to the CCS Exemptions Unit manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 770-293-5977.

Any violation which subjects a child to injury or life threatening situation or continued non-compliance may jeopardize participation in the CAPS program for eligible license-exempt program (government-owned facilities and day camps).

**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.dec.state.ga.gov

(Findings Report)**Date:** 1/2/2025**VisitType:** EX-Monitoring**Arrival:** 10:00AM**Departure:** 12:00PM**EX-42813 EXMT-4685 EX-7 - Day camp**
Golden Isles YMCA144 Scranton Connector, Brunswick GA 31520
Glynn County
(912) 547-7114 kim.edwards@ymcaofcoastalga.org**Mailing Address**

Same

Regional Consultant

Brianne Walters

Phone: (912) 544-9775

Fax: (912) 544-9774

brianne.walters@dec.state.ga.gov

Joint with:

The following information is associated with a Exemption Monitoring:**Activities and Equipment****EX-HS-.F Equipment & Toys (CS)****Met****Comment**

Equipment and furniture observed to be properly secured, as applicable.

EX-HS-.Q Swimming Pools & Water-related Activities (CS)**Technical Assistance****Technical Assistance**

A pool was located on site. Discussed swimming standards that will be following if swimming is offered during summer camp.

Exemptions**EX-HS-.X Exemption Requirements (NCP)****Met****Comment**

Observed a copy of the fire safety inspection dated June 5, 2024.

Comment

The Program was observed to be operating within their approved exemption criteria.

Facility**EX-HS-.L Physical Plant (NCP)****Met****Comment**

No hazards observed accessible to children on this date. Rooms were clean and in good repair.

EX-HS-.M Playgrounds (CS)**Met****Comment**

Playground observed to be clean and in good repair.

Health and Hygiene**EX-HS-.U Diapering Areas & Practices (CS)****N/A****Comment**

No diapered children are enrolled.

EX-HS-.H Hygiene (NCP)**Met****Comment**

Proper hand washing observed throughout the program.

EX-HS-.I Medications (CS)	N/A
---------------------------	-----

Comment

Medication is not dispensed

Policies and Procedures

EX-HS-.J Operational Policies & Procedures (NCP)	Met
--	-----

Comment

Observed evidence of written policies and procedures that describe the program's operations.

EX-HS-.T Required Reporting (NCP)	Met
-----------------------------------	-----

Comment

There were no incidents or injuries that required reporting. In the event of an incident requiring professional medical attention, the program will report through the applicable DECAL KOALA account.

Safety

EX-HS-.S	Technical Assistance
----------	----------------------

Technical Assistance

Discussed field trip and transportation forms for future field trips to include permission forms, emergency medical authorization and checklist accounting for loading/unloading of children.

EX-HS-.E Discipline (CS)	Met
--------------------------	-----

Comment

Age-appropriate discussion and/or redirection observed.

EX-HS-.R Transportation (CS)	N/A
------------------------------	-----

Comment

Program does not provide routine transportation.

Sleeping & Resting Equipment

EX-HS-.V Safe Sleeping and Resting Requirements (CS)	N/A
--	-----

Comment

No safe sleep policies are necessary.

Staff Records

EX-HS-.D Criminal Records and Comprehensive Background Checks (CS)	Not Met
--	---------

Finding

EX-HS-.D(1) requires every staff member with direct care responsibilities must have a Satisfactory Criminal Records Check Determination before the individual is present at the program while any child is present for care. It was determined that two (2) current staff members did not have a satisfactory record check determination associated with the program.

POI (Plan of Improvement)

The Program will ensure that background check letters are ported to this program or staff are printed and have a satisfactory letter on file prior to beginning work and present with children.

Correction Deadline: 1/2/2025

EX-HS-.W First Aid & CPR (NCP)	Met
---	------------

Comment
Observed evidence of staff training in CPR and first aid on this date.

EX-HS-.P Staff Training (NCP)	Met
--------------------------------------	------------

Comment
Observed training for all staff members on this date.

Staffing and Supervision

EX-HS-.O Staff:Child Ratios and Supervision (CS)	Met
---	------------

Comment
Program observed to maintain appropriate staff: child ratios and supervision during the visit.