

**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:** 12/5/2023**VisitType:** EX-Monitoring**Arrival:** 12:50PM **Departure:** 1:30PM**EX-42813 EXMT-4685 EX-7 - Day camp****Golden Isles YMCA**

144 Scranton Connector, Brunswick GA 31520

Glynn County

(912) 547-7114

tyree.shelton@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	Intermediate Action Category	Dismissal Action Category
12/5/2023	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 (Level 1 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		0	0	Y	
2		0	0	Y	
3		0	0	Y	
4		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

Comments:

A CAPS Monitoring Visit was completed this date.

Corrective Action Plan: No Plan Developed

Please refer to 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.al.ga.gov

(Findings Report)**Date:** 12/5/2023**VisitType:** EX-Monitoring**Arrival:** 12:50PM **Departure:** 1:30PM**EX-42813 EXMT-4685 EX-7 - Day camp**
Golden Isles YMCA

144 Scranton Connector, Brunswick GA 31520

Glynn County

(912) 547-7114

tyree.shelton@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:

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)**Met****Comment**

Camp was not in operation during the visit. A pool was located on site. Swimming standards will be following if swimming is offered during camp.

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

Camp was not in operation during the visit. A copy of the fire marshal inspection within the preceding 12 months will be maintained on file.

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**

There were no children present during the visit. Proper hand washing of children and staff was discussed.

EX-HS-.I Medications (CS)**Met****Comment**

If medication is dispensed during camp, program will follow proper medication documentation and procedures.

Policies and Procedures

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

Met

Comment

Camp was not in operation during the visit. The program provides parents a copy of the program's written policies and procedures, and the program will conduct fire and other emergency drills as required in the standards.

EX-HS-.T Required Reporting (NCP)

Met

Comment

Camp was not in operation during the visit. Program will report any incidents requiring professional medical attention through DECAL KOALA if applicable.

Safety

EX-HS-.S

Met

Comment

Camp was not in operation during the visit. Program will follow field trip standards during camp if field trips are offered.

EX-HS-.E Discipline (CS)

Met

Comment

Camp was not in operation during the visit. The program will follow standards regarding proper discipline.

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)

Met

Comment

Camp was not in operation during the visit. Discussed criminal record check requirements for staff.

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

Met

Comment

Camp was not in operation during the visit. Discussed staff training in CPR and first aid.

EX-HS-.P Staff Training (NCP)

Met

Comment

Camp was not in operation during the visit. Discussed staff training requirements.

Staffing and Supervision

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

Met

Comment

Camp was not in operation during the visit. Proper ratios and supervision requirements were discussed.

