



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: 4/6/2023

VisitType: EX-Monitoring

Arrival: 10:50AM Departure: 11:30AM

EX-42808 EXMT-4669 EX-7 - Day camp Islands YMCA

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

Mailing Address

P.O. Box 14142, GA 31416

Regional Consultant

Brianne Walters

Phone: (912) 544-9775

Fax: (912) 544-9774

brianne.walters@dec.al.ga.gov

Joint with:

Table with 4 columns: Compliance Zone Designation, Prevention Action Category, Intermediate Action Category, Dismissal Action Category. Rows include levels P1, P2, P3 and corresponding actions like Technical Assistance, Citation, and Dismissal.

Staff: Child Ratios

Table with 6 columns: Room Description, Age Groups, Staff Count, Children Count, State Ratio Met, Notes. Rows include Classroom - Pioneers, Classroom - Storage, Gym, Outside Area, and Playground.

Group Sizes Met? N

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

Comments:

The purpose of the visit was to complete a CAPS Monitoring Visit.

Corrective Action Plan: No Plan Developed



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 Maximus or the CAPS 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).

Director/Person-in-charge Signature _____

Printed Name _____ Date _____

Specialist Signature _____ Date _____



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(Summary Report)

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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

Pool not in use at this time, gates observed locked. Swimming rules discussed.

Exemptions

EX-HS-.X Exemption Requirements Met

Comment

Observed compliance with the local fire safety agency on this date.

Comment

The program was observed operating within the guidelines that they were originally approved.

Facility

EX-HS-.L Physical Plant(CS) Met

Comment

Program appears clean and well maintained. No hazards were observed during the visit.

EX-HS-.M Playgrounds(CS) Met

Comment

The fenced playground in use during the visit was observed to be clean and in good repair.

Health and Hygiene

EX-HS-.U Diapering Areas & Practices(CS) Met

Comment

No diapered children are enrolled.

EX-HS-.H Hygiene**Met****Comment**

Hand washing was not observed during the visit but proper hand washing rules were discussed.

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

Medication was not currently being dispensed in the holiday camp.

Policies and Procedures**EX-HS-.J Operational Policies & Procedures****Met****Comment**

The program provides parents a copy of the policies and procedures, to include the emergency procedures. The program participates in monthly fire drills when applicable during the summer camp.

EX-HS-.T Required Reporting**Met****Comment**

There were no incidents or injuries that required reporting.

Safety**EX-HS-.E Discipline(CS)****Met****Comment**

Staff were observed to maintain an age appropriate learning environment on this date.

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

Program does not provide routine transportation. No field trips were provided during the holiday camp.

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

No safe sleep policies are necessary.

Staff Records**Records Reviewed: 7****Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Buchanan, Elshondric
Date of Hire: 08/30/2022

Met

Staff's Name [# 2]: Coogan, Kathleen
Date of Hire: 01/19/2023

Met

Staff's Name [# 3]: Maust, Elyssa
Date of Hire: 01/19/2023

Met

Staff's Name [# 4]: Patora, Crystal
Date of Hire: 02/10/2022

Met

Staff's Name [# 5]: Summerour, Kyree Met
Date of Hire: 10/12/2022

Staff's Name [# 6]: Washington, Kerri Met
Date of Hire: 03/24/2023 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 7]: Washington, Thomasina Met
Date of Hire: 06/04/2021

EX-HS-.D Criminal Records and Comprehensive Background Checks(CS) Met

Technical Assistance

Criminal record check letters were observed for each staff member employed for the holiday camp. It was discussed that staff letters should be ported from the licensed CCLC program located on site to the Exempt program. All letters have now been ported to the Exempt program record as required.

EX-HS-.W First Aid & CPR Met

Comment

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

EX-HS-.P Staff Training 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

Adequate supervision and staff: child ratio observed on this date.