



MARINE &
 *Family*

Child and Youth Programs

2020 Annual Unannounced Inspection

**Marine Corps Air Station Yuma
Child and Youth Programs
28 September 2020 - 02 October 2020**

Continuum of Quality



Utilization and Wait List

The CYP is currently serving:

- Ages 0 - 5 years: 99 children
- Ages 6 - 12 years: 27 youth

	Enrollment
Yuma Youth Sports & Instructional Classes	1
Yuma CDC	43
Yuma CDC Annex	56
Yuma School Age Care	26

Utilization and Wait List

	Enrollment
Yuma Family Child Care	0

Utilization and Wait List

Children and Youth in need of immediate care:

Age	Immediate Need*	Unmet Need*
0 - 5 years	62	49
6 - 12 years	7	5

- ***Immediate Need:** The Immediate Need Report shows the number of children at the installation who have not been offered a space and are still waiting for an offer PLUS those who will need care within 30 days.
- ***Unmet Need:** The Unmet Need Report shows the number of children at the installation who have not been offered a space and are still waiting for an offer. Report used in all official capacities.

Areas Inspected

The following programs were inspected:

- Installation Level Child and Youth Programs
 - Yuma CDC
 - Yuma CDC Annex
 - Yuma Family Child Care
 - Yuma School Age Care
 - Yuma Youth
 - Yuma Youth Sports & Instructional Classes
 - School Liaison Program
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- Each Program Manager receives a detailed report of their inspection results.
 - Points possible vs points achieved are provided in the sections listed above to help identify areas in need of improvement.
 - All programs are required to obtain 100% compliance with HQMC inspection criteria to receive a DoD Certificate to Operate.

Installation Strengths

- The School Liaison Program fosters strong partnerships with CYP in a variety of ways to support all children. The SL's expertise in military family needs is evident through web resources, social media, and interactions with families.
- CYP management response in providing information and documentation in a very timely manner.

Commander Attention Items

These noted deficiencies present a health/safety risk to the installation and/or are projects requiring significant resources to address.

- ***Child Care Space Utilization: This is an on-going issue and has been a repeat finding. Classrooms 6 in the CDC and 1 in the Annex have been re-purposed as office space and a study hall for staff.***

Sustaining DoD Certification

- The DoD Certificate to Operate will be issued by ODUSD (MC&FP) to installations that operate programs found to be in full compliance. Corrective Action Plans (CAP) are subject to review by ODUSD (MC&FP) upon their request.
- All inspection findings must be sufficiently addressed (or approved extension request in place) to ensure 100% compliance.
- A cover memo with Command and MCCA Director's endorsement shall accompany the CAP and uploaded into the Inspection Management System.
- Life threatening violations (Critical Findings):
 - Any violation of a law or regulation (discovered at an inspection or otherwise) shall result in discrepancies and be remedied within 72 hours from the date of out-brief.
- Non-life threatening violations:
 - The installation has 60 calendar days from the installation out-brief to submit Evidence of Corrective Action to HQMC, MFY3 via Inspection Management System.

Inspection Results

Program Type	Achieved Points	Possible Points
CYP	24	24
General Management	3	3
Facility, Health, Safety, and Risk Management	20	20
Programming	1	1

Inspection Results

Program Type	Achieved Points	Possible Points
CDC	58	58
General Management	12	12
Facility, Health, Safety, and Risk Management	46	46
Programming	0	0

Inspection Results

Program Type	Achieved Points	Possible Points
FCC	5	5
General Management	1	1
Facility, Health, Safety, and Risk Management	4	4
Programming	0	0

Inspection Results

Program Type	Achieved Points	Possible Points
SAC	28	28
General Management	6	6
Facility, Health, Safety, and Risk Management	22	22
Programming	0	0

Inspection Results

Program Type	Achieved Points	Possible Points
Youth	0	0
General Management	0	0
Facility, Health, Safety, and Risk Management	0	0
Programming	0	0

Inspection Results

Program Type	Achieved Points	Possible Points
Custom	39	39
General Management	16	16
Facility, Health, Safety, and Risk Management	13	13
Programming	10	10

Detailed Inspection Results

Program	Achieved Points	Possible Points
Installation Level Child and Youth Programs	24	24
General Management	3	3
Facilities, Health, Safety, and Risk Management	20	20
Programming	1	1

Detailed Inspection Results

Program	Achieved Points	Possible Points
Yuma CDC	30	30
General Management	6	6
Facilities, Health, Safety, and Risk Management	24	24
Programming	0	0

Detailed Inspection Results

Program	Achieved Points	Possible Points
Yuma CDC Annex	28	28
General Management	6	6
Facilities, Health, Safety, and Risk Management	22	22
Programming	0	0

Detailed Inspection Results

Program	Achieved Points	Possible Points
Yuma Family Child Care	5	5
General Management	1	1
Facilities, Health, Safety, and Risk Management	4	4
Programming	0	0

Detailed Inspection Results

Program	Achieved Points	Possible Points
Yuma School Age Care	28	28
General Management	6	6
Facilities, Health, Safety, and Risk Management	22	22
Programming	0	0

Detailed Inspection Results

Program	Achieved Points	Possible Points
Yuma Youth	0	0
General Management	0	0
Facilities, Health, Safety, and Risk Management	0	0
Programming	0	0

Detailed Inspection Results

Program	Achieved Points	Possible Points
Yuma Youth Sports & Instructional Classes	28	28
General Management	7	7
Facilities, Health, Safety, and Risk Management	11	11
Programming	10	10