



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

Date: 11/30/2017 **VisitType:** Monitoring Visit **Arrival:** 2:45 PM **Departure:** 4:20 PM

CCLC-24911

Prime Time - The Villages of Carver Family YMCA

1600 Pryor Road, SW Atlanta, GA 30315 Fulton County
 (404) 635-9622 Terionw@ymcaatlanta.org

Regional Consultant

Lajuana Williams

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Mailing Address

1600 Pryor Rd SW
 Atlanta, GA 30315

Quality Rated: No

Compliance Zone Designation		
11/30/2017	Monitoring Visit	Good Standing
05/18/2017	Licensing Study	Support
12/07/2016	Monitoring Visit	Good Standing

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.

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	A-Activity Room 2L	Five Year Olds and Six Year Olds and Over	4	23	C	50	C	NA	NA	Homework, Transitioning, Snack
Main	B- Gym Left side		0	0	C	94	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 144						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 23			Total Capacity @35 sq. ft.: 144			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	2nd Base Ball field	231	C
Main	Pavillion	21	C
Main	PGR	24	C

Comments

Plan of Improvement: Developed This Date 11/30/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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), e-mail the following information to CCSRefutations@dec.al.ga.gov.

- 1) Facility name, license 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 rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Terion Williams, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

591-1-1-.12(4) - Equipment observed to be secure.

Correction Deadline: 11/30/2017

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Comment

Gym observed to be compliant.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

No children enrolled in diapers.

591-1-1-.17 Hygiene(CR)

Met

Comment

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR)

N/A

Comment

Medicine was not dispensed.

Policies and Procedures

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

Technical Assistance

Technical Assistance

591-1-1-.21(1)(p) - Please update the Emergency Procedures to add Pandemic Flu/Contagious illness information. Please ensure staff are trained on the Emergency Procedures and training is documented on the Emergency Drills forms.

Correction Deadline: 12/5/2017

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Observed-Discussion/Redirection

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

Met

Correction Deadline: 5/28/2017

Corrected on 11/30/2017

.36(3)(a-c) - Previous cite corrected.

Correction Deadline: 5/18/2017

Corrected on 11/30/2017

.36(7)(c)2. - Previous cite corrected.

Correction Deadline: 12/8/2016

Corrected on 11/30/2017

.36(7)(d) - Previous cite corrected.

Correction Deadline: 5/18/2017

Corrected on 11/30/2017

.36(7)(d) - Previous cite corrected. School transportation was observed for this week and the week of November 13, 2017. Documentaiton was observed to be complete.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Program did not provide nap nor care for infants.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Date of Hire: 08/01/2016

Staff # 2 Met

Date of Hire: 08/05/2014

Staff # 3 Met

Date of Hire: 08/29/2017

Staff # 4 Met

Date of Hire: 08/24/2017

Staff # 5 Met

Date of Hire: 08/22/2016

Staff # 6 Met

Date of Hire: 10/17/2016

Staff # 7 Met

Date of Hire: 08/21/2017

Staff # 8 Met

Date of Hire: 08/09/2017

Staff Credentials Reviewed: 8

591-1-1-.09 Criminal Records Check(CR) Met

Comment

Four staff hired since last visit

Correction Deadline: 5/18/2017

Corrected on 11/30/2017

.09(1)(a) - Previous cite corrected. Records checks were observed to be complete

Correction Deadline: 5/24/2016

Corrected on 11/30/2017

.09(1)(h) - Previous cite corrected. Records checks observed to be complete.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 5/28/2017

Corrected on 11/30/2017

.14(3) - Previous cite corrected

591-1-1-.24 Personnel Records Met

Correction Deadline: 5/23/2017

Corrected on 11/30/2017

.24 - Previous cite corrected

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

Comment

591-1-1-.31(13) - Program observed to be compliant with the current laws and regulations.

Correction Deadline: 11/30/2017

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)

Met

Comment

Observed-Adequate Supervision