OF.G.C.O.C. I.G. 22 I.G. 22	2 Martin Luth	Georgia Department of Early her King Jr. Drive SE, 670 E Atlanta, GA 30334 04) 657-5562 WWW.DECAL.G.	ast Tower				
Date: 6/3/2021	VisitType: Licensing Study	<b>Arrival:</b> 10:55 AM	Departure: 12:00 PM				
CCLC-29154		Regi	onal Consultant				
Dean Rusk YMCA	Head Start Academy	Junya	Junya Herron				
	lanta, GA 30310 Fulton County onim@ymcaatlanta.org	Fax:	le: (770) 357-3323 (770) 357-3329 a.herron@decal.ga.gov				
Mailing Address Same							
Quality Rated: ★	*						

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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			
06/03/2021	Licensing Study	Good Standing	standing, support, and deficient.			
10/27/2020	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
09/23/2019	Complaint Investigation Follow	Good Standing		Program performance is demonstrating a need for improvement in meeting rules.		
	Up		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 201		0	0	C	22	C	NA	NA	Not In Use
Main	B- 202	Infants	2	4	С	22	С	NA	NA	Floor Play,Feeding
Main	C-203	Three Year Olds	2	3	С	20	С	NA	NA	Centers
Main	D 204		0	0	С	20	С	NA	NA	Not In Use
Main	Down 157		0	0	С	0	С	NA	NA	Not In Use
Main	Down 161		0	0	С	0	С	NA	NA	Not In Use
Main	Down 163		0	0	С	0	С	NA	NA	Not In Use
Main	Downstairs 155		0	0	С	0	С	NA	NA	Not In Use
Main	E-205	Three Year Olds	3	6	С	20	С	NA	NA	Centers
Main	F-206		0	0	С	22	С	NA	NA	Not In Use
Main	G- 207		0	0	С	21	С	NA	NA	Not In Use
Main	H-208		0	0	С	22	С	NA	NA	Not In Use
Main	I -209		0	0	С	25	С	NA	NA	Not In Use
Main	J- 210	Four Year Olds	2	5	С	21	С	NA	NA	Centers
Main	K-211		0	0	С	25	С	NA	NA	Not In Use
Main	L-212		0	0	С	20	С	NA	NA	Not In Use
Main	M-213	PreK	2	3	С	21	С	NA	NA	Centers
Main	N-214	PreK	2	2	С	21	С	NA	NA	Centers
Main	O-215		0	0	С	22	С	NA	NA	Not In Use
Main	P-216	PreK	2	6	С	22	С	NA	NA	Centers
Main	Q-217		0	0	С	21	С	NA	NA	Not In Use

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Revision Date: 6/16/2021 1:38:03 PM

	Total Capacity @35 sq. ft.: 367	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 29	Total Capacity @35 sq. ft.: 367	Total Capacity @25 sq. ft.: 0	

Building	Building Playground		Playground Compliance
Main	PGR	121	С

#### **Comments**

An Administrative Review was conducted on June 3 2021 Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 2,2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021 was reviewed during the virtual inspection.

Consultant discussed Comprehensive background check rules.

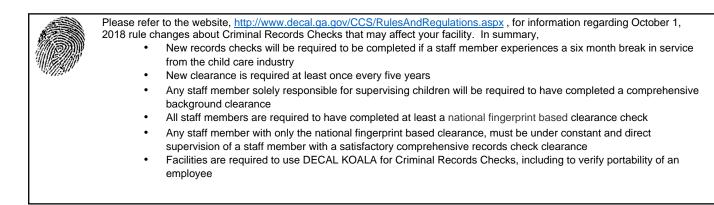
Discussed supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Consultant discussed the COVID-19 Checklist

Provider is adhering to the Governor's Executive Order

#### Plan of Improvement: No Plan Developed

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).



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@decal.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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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).

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

Uroni Macon, Program Official

Date

Junya Herron, Consultant

Date

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	Head Start Academy anta, GA 30310 Fulton Count	M.		e: (770) 357-3323	
	nim@ymcaatlanta.org	у		(770) 357-3329	
			junya	.herron@decal.ga.gov	
Mailing Address Same					
The following infor	mation is associated with a	Licensing Study:			
			Activitio	s and Equipment	7
			Activitie		-
					-
591-1-112 Equipm	ient & Toys(CR)			Me	t
<b>Comment</b> Equipment and furn	ture observed to be properly s	ecured, as applicable.			
	ing Pools & Water-related A			Me	t
Comment	-				
	vide swimming activities.				
				Facility	7
591-1-119 License	Capacity(CR)			Ме	t
	, eaplierly (erry				•
Comment Licensed capacity o	bserved to be routinely met by	center.			
· · ·	al Plant - Safe Environment(			Me	t
Commont	·				
<b>Comment</b> Center appears clea	n and well maintained.				
591-1-126 Playgro				Me	t
Comment					
	d to be clean and in good repa	air.			_
			Не	alth and Hygiene	ž
L					_
591-1-110 Diaperi	ng Areas & Practices(CR)			Ме	t
Comment	. ,				

**Comment** Proper diapering procedures observed.

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

#### Comment

Proper hand washing observed throughout the center.

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

#### Comment

Documentation for medication dispensing observed complete.

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

### Comment

Staff were observed to maintain a positive learning environment on this date.

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

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

#### Comment

Discussed SIDS and infant sleeping position.

## **Records Reviewed: 52 Records with Missing/Incomplete Components: 0** Staff # 1 Met Staff # 2 Met Staff # 3 Met Staff # 4 Met Staff # 5 Met Staff # 6 Met Staff # 7 Met Staff # 8 Met Staff # 9 Met Staff # 10 Met Staff # 11 Met Staff # 12 Met

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## Met

Met

Safety

Met

Met

**Staff Records** 

Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25 Date of Hire: 08/21/2019	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35 Date of Hire: 09/27/2019	Met
Staff # 36	Met

Staff # 37	Met
Staff # 38	Met
Date of Hire: 09/23/2019	
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met
Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48	Met
Staff # 49	Met
Staff # 50	Met
Staff # 51	Met
Staff # 52	Met
Staff Credentials Reviewed: 1	
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	
<b>Comment</b> Criminal record checks were observed to be complete.	
591-1-131 Staff(CR)	
Comment	

Staff observed to be compliant with applicable laws and regulations.

# Staffing and Supervision

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

## Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Met

Met

## Comment

Adequate supervision observed on this date.