

# 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: 4/13/2023 VisitType: Licensing Study Arrival: 9:25 AM Departure: 1:00 PM

## CCLC-29154 Dean Rusk YMCA Head Start Academy

433 Peeples St. Atlanta, GA 30310 Fulton County (404) 952-2080 lashaundrah@ymcaatlanta.org

#### **Region Consultant**

Jermeria Daniels

Phone: (404) 463-0116 Fax: (770) 359-4078

jermeria.daniels@decal.ga.gov

Mailing Address Same





Compliance Zone Designation							
04/13/2023	Licensing Study	Good Standing					
12/08/2022	Complaint Closure	Good Standing					
12/08/2022	Complaint Investigation & 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 - Pro

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	One Year Olds	2	8	С	22	С	NA	NA	Centers
Main	B- 202	Infants	2	8	С	22	С	NA	NA	Floor Play
Main	C-203	Three Year Olds	1	11	С	20	С	NA	NA	Outside
Main	D 204	Three Year Olds	1	11	С	20	С	NA	NA	Outside
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 and Four Year Olds	1	4	С	20	С	NA	NA	Centers,Clean Up
Main	F-206	Three Year Olds and Four Year Olds	2	9	С	22	С	NA	NA	Centers
Main	G- 207	Two Year Olds and Three Year Olds	2	6	С	21	С	NA	NA	Centers
Main	H-208	Three Year Olds	1	5	С	22	С	NA	NA	Centers
Main	I -209	Three Year Olds and Four Year Olds	2	14	С	25	С	NA	NA	Transitioning
Main	J- 210	Four Year Olds	2	13	С	21	С	NA	NA	Centers
Main	K-211	Four Year Olds	2	13	С	25	С	NA	NA	Centers
Main	L-212		0	0	С	20	С	NA	NA	Not In Use
Main	M-213		0	0	С	21	С	NA	NA	Not In Use
Main	N-214	GA PreK	2	14	С	21	С	NA	NA	Transitioning
Main	O-215	GA PreK	2	13	С	22	С	NA	NA	Circle Time

Main	P-216	GA PreK	2	16	С	22	С	NA	NA	Centers
Main	Q-217	GA PreK	2	14	С	21	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 367		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 159		Total Capacity @35 sq. ft.:	367		Total C	apacity @:	25 sq.	*		

Building	Building Playground		Playground Compliance
Main	PGR	121	C

#### Comments

A Licensing Study was conducted on this date. Staff files, children's files and criminal records checks were reviewed.

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).



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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), do the following:

- 1) Log into DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Date	Jermeria Daniels, Consultant	Date
	Date	Date Jermeria Daniels, Consultant



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#### (Findings Report)

Revision Date: 4/13/2023 12:43:58 PM

Date: 4/13/2023 VisitType: Licensing Study Arrival: 9:25 AM Departure: 1:00 PM

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Same

#### The following information is associated with a Licensing Study:

## Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

Comment

Center does not provide swimming activities.

## **Children's Records**

#### 591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

**Facility** 

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.25 - Please secure cleaning materials out of reach of children.

## Comment Playground observed to be clean and in good repair. Consultant discussed with Director installation of resilient surfacing for area under construction. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures observed. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.36 Transportation(CR) N/A Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. **Staff Records** 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Criminal record checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 100% of center staff certified in First Aid and CPR. 591-1-1-.33 Staff Training Met Comment Documentation observed of required staff training.

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

Met

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

#### 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)

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Adequate supervision observed on this date.