



**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

**Cover Sheet**

**Date:** 1/5/2023      **VisitType:** POI Follow Up      **Arrival:** 3:05 PM      **Departure:** 4:10 PM

**CCLC-24911**

**Prime Time - The Villages of Carver Family YMCA**

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

**Regional Consultant**

Lajuana Williams

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lajuana.williams@decal.ga.gov

**Mailing Address**

1600 Pryor Rd SW  
 Atlanta, GA 30315

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/05/2023	POI Follow Up	Good Standing	
12/01/2022	Monitoring Visit	Support	
05/11/2022	Licensing Study	Good Standing	

**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	Six Year Olds and Over	3	7	C	50	C	NA	NA	Homework	
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:			7		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**

POI follow up conducted this date.

Plan of Improvement: No Plan Developed 01/01/0001

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, <http://www.dec.state.ga.us/CCS/Regulations.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



### 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 [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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 [www.decalkoala.com](http://www.decalkoala.com) 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)

Unique Morris, Program Official

Date

Lajuana Williams, Consultant

Date



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**Findings Report**

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The following information is associated with a POI Follow Up:

**Safety**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.36(7)(c)2. - Please ensure the notes section is used for closures, late arrival/pick up, etc. Please ensure blank sheets are maintained on the vehicles should alternate routes be required.

**Correction Deadline: 1/6/2023**

**Correction Deadline: 12/2/2022**

**Corrected on 1/5/2023**

.36(7)(d)1. - Previous cite corrected.

**Correction Deadline: 12/1/2022**

**Corrected on 1/5/2023**

.36(7)(d)2. - Previous cite corrected. Transportation for the week of December 5, 2022 and December 12, 2022 was observed.

**Staff Records**

**Records Reviewed: 12**

**Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 01/03/2019

Staff # 2 Met

Date of Hire: 05/15/2021

Staff # 3 Met

Date of Hire: 05/15/2021

**Records Reviewed: 12**

**Records with Missing/Incomplete Components: 0**

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Staff # 4	Met
Staff # 5	Met
Date of Hire: 11/09/2020	
Staff # 6	Met
Date of Hire: 08/02/2004	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 09/08/2020	
Staff # 9	Met
Date of Hire: 02/08/2022	
Staff # 10	Met
Date of Hire: 12/01/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 11	Met
Staff # 12	Met

**Staff Credentials Reviewed: 1**

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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met**

**Correction Deadline: 12/1/2022**

**Corrected on 1/5/2023**

**.09(1)(a) - Previous cite corrected. A review of staff files was conducted this date.**

**Correction Deadline: 12/1/2022**

**Corrected on 1/5/2023**

**.09(1)(c) - Previous cite corrected. Staff #6 was no longer on the premises and Staff #11 obtained a comprehensive background check on December 6, 2022. A comprehensive was obtained for and the staff #4 in December 2022 and the staff no longer required supervision.**