



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: 1/17/2017 **VisitType:** Licensing Study **Arrival:** 2:50 PM **Departure:** 5:30 PM

CCLC-37721

YMCA After School Program at Bennett's Mill Middle School

210 Lester Road Fayetteville, GA 30215 Fayette County
 (770) 716-3982 RebeccaS@ymcaatlanta.org

Mailing Address
 Same

Regional Consultant

Glecia Carter
 Phone: (470) 316-2591
 Fax: (678) 436-5372
 glecia.carter@decal.ga.gov

Compliance Zone Designation			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.
01/17/2017	Licensing Study	Good Standing	
08/10/2016	Monitoring Visit	Good Standing	
01/26/2016	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	C- Rm. 616		0	0	C	21	C	NA	NA	Not In Use
Main	Cafeteria	Six Year Olds and Over	3	14	C	164	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 185			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 14			Total Capacity @35 sq. ft.: 185			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Football Field	252	C

Comments

Plan of Improvement: Developed This Date 01/17/2017

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).

	<p>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.</p>
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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: <http://decal.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)

Chanel Greenwood, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

Observed- Age-Appropriate Activities

Correction Deadline: 1/17/2017

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Children's Records

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

Met

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms **Technical Assistance**

Technical Assistance

Discussed- Maintaining clean bathrooms for children in the Aftercare Program.

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

Comment

Discuss-Children Moved Maintain Capacity

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

Comment

Reminder-Keep Hazards Inaccessible

591-1-1-.25 Physical Plant-Structural/Mechanical **Not Met**

Finding

591-1-1-.25(19) prohibits the use of unapproved areas for children's activity. It was determined based on observation that the Program was using Room 804 as an activity area.

POI (Plan of Improvement)

The center will discontinue use of this area until an amendment is submitted and processed for approval.

Correction Deadline: 1/17/2017

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

Comment

Observation-Clean/Good Repair

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

This is an After-School Program. Snacks are served.

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Comment

No Infants Enrolled; This is an After-School Program.

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

Comment

Ensure Lids Remain on Trash Container

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

Comment

No Medications are Dispensed at the Program.

Organization

591-1-1-.04 Admission and Enrollment **Met**

Comment

Observed- Enrollment Records were Complete.

Correction Deadline: 1/17/2017

591-1-1-.16 Governing Body & License **Met**

Comment

Observed- The Program is Operating with a Valid License.

Correction Deadline: 1/17/2017

591-1-1-.37 Inspections & Investigations **Met**

Comment

The After-School Program cooperates with Inspections.

Correction Deadline: 1/17/2017

Policies and Procedures

591-1-1-.27 Posted Notices **Met**

Comment

Reminder-Signs Posted/Up to Date

591-1-1-.29 Required Reporting **Met**

Comment

Thank You for Reporting as Required

Safety

591-1-1-.05 Animals **Met**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **Met**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **N/A**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

This is an After-School Program.

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Not Met****Finding**

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center. It was determined based on a review of records that one staff did not have a satisfactory records check determination on file.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

Correction Deadline: 1/18/2017

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 2/25/2016****Corrected on 1/17/2017****Previous Citation was Corrected- The Director's CPR and First Aid expires March 27, 2017.****Correction Deadline: 2/5/2016****Corrected on 1/17/2017****Observed- The First Aid Kit was Complete.**

591-1-1-.24 Personnel Records**Not Met****Finding**

591-1-1-.24(e) requires that, as applicable to the position held, all verification of training include the following: 1) title of training, 2) date of training, 3) trainer's signature, 4) location of training and 5) number of clock hours obtained. It was determined based on a review of records that the Program did not have training certificates for staff on file at the center.

POI (Plan of Improvement)

The Center will ensure that complete training information is on file for every Director, Employee and Provisional Employee.

Correction Deadline: 1/31/2017**Recited on 1/17/2017**

591-1-1-.33 Staff Training**Not Met****Finding**

591-1-1-.33(2)(a)-(i) requires the health and safety training each staff member is required to complete to include (a) prevention and control of infectious diseases; (b) prevention of sudden infant death syndrome and use of safe sleeping practices; (c) administration of medication, consistent with standards for parental consent; (d) prevention of and response to emergencies due to food and allergic reactions; (e) building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; (f) prevention of shaken baby syndrome and abusive head trauma; (g) emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility; (h) handling and storage of hazardous materials and the appropriate disposal of bio contaminants; and (i) precautions in transporting children (if applicable). It was determined []

POI (Plan of Improvement)

The Center will select health and safety training for all staff that includes all of the required topics and will ensure staff members receive training in all required topics.

Correction Deadline: 2/16/2017**Recited on 1/17/2017**

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-Direct Supervision/Attentive Staff