



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: 9/6/2018 **VisitType:** Licensing Study **Arrival:** 3:50 PM **Departure:** 5:50 PM

CCLC-2456

Y After School @ Peachtree Middle

4664 North Peachtree Road Atlanta, GA 30338 DeKalb County
 (770) 937-8074 keishas@ymcaatlanta.org

Regional Consultant

Chrische Walker

Phone: (770) 359-5166
 Fax: (678) 891-5618
 chrische.walker@decal.ga.gov

Mailing Address
 Same

Quality Rated: No

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.
09/06/2018	Licensing Study	Good Standing	
02/09/2018	Monitoring Visit	Good Standing	
09/19/2017	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	215	Six Year Olds and Over	2	7	C	21	C	NA	NA	Homework,Snack
Total Capacity @35 sq. ft.: 21					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 7					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Courtyard	57	C

Comments

The purpose of today's visit was to conduct a Licensing Study and to follow up from the previous study on February 9, 2018.

The director discussed that the after school program normally begins at 4:15pm, right after school ends for the day. The after school program ends at 6:30pm.

The consultant discussed the the upcoming new comprehensive background requirements that will begin October 1, 2018.

Plan of Improvement: Developed This Date 09/06/2018

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).

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

Artlas Roman, Program Official

Date

Chrische Walker, 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**

Great after school activities planned for the children.

Correction Deadline: 9/6/2018

591-1-1-.12 Equipment & Toys(CR)**Met****Comment**

Discussed adding equipment and toys to enhance variety.

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. Please ensure that all enrollment forms are completed to its entirety.

Facility

591-1-1-.06 Bathrooms**Met****Comment**

Please monitor bathrooms for necessary supplies.

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

Licensed capacity observed to be routinely met by center.

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

591-1-1-.25(8) - Please monitor all unused electrical outlets in Room 215.

Correction Deadline: 9/6/2018

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

The director stated that the after school children utilize the field area for outside play.

Food Service

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

Breakfast and lunch is not provided for the after school program. The children are served snack upon arrival.

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

The after school program does not utilize the kitchen area.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	N/A
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Comment

There are no diapered children enrolled in the after school program.

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

The director stated proper hand washing procedures for the after school children .

591-1-1-.20 Medications(CR)	N/A
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Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

The after school director has a scheduled fire drill and emergency planned for the school year.

Correction Deadline: 9/11/2018

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

Observed all required posted notices. Great job!

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

Discussed the new online required reporting requirements.

Safety**591-1-1-.05 Animals****N/A****Comment**

Center does not keep animals on premises.

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

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

591-1-1-.13 Field Trips(CR)**N/A****Comment**

Center does not participate in field trips at this time.

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)****N/A****Comment**

Rest time is not provided for the after school program.

Staff Records**591-1-1-.09 Criminal Records Check(CR)****Technical Assistance****Technical Assistance**

591-1-1-.09 - The consultant discussed with the director that all persons in Room 215 during the after school program will need to complete a COGENT Bright from the Start fingerprint background. On this date, the middle school Health teacher was present in the classroom completing classroom work for the day. The after school program utilizes the staff member's Health Classroom. The Health teacher stated that she is not present on a day to day basis when the after school program is operating.

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

Complete first aid kit observed in the program and the after school director completed a current first aid and CPR certification.

591-1-1-.33 Staff Training**Met****Comment**

Documentation observed of required staff training.

Comment

Please ensure completed orientation checklists are documented and signed.

591-1-1-.31 Staff(CR)**Technical Assistance****Technical Assistance**

591-1-1-.31(2)(c) - Please ensure to maintain a copy and/or written verification of the credential or degree awarded to the director and any lead teachers. Please remember that it is required to make the document available for inspection and to provide the document to Department staff upon request.

Correction Deadline: 9/6/2018

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.