



**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:** 8/17/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:00 AM    **Departure:** 12:25 PM

**CCLC-13730**

**Northwest Youth Power Early Learning Center Site #3**

3471 Glenwood Road Decatur, GA 30032 DeKalb County  
(404) 289-0325 anniejones0605@aol.com

**Regional Consultant**

Ashia Jackson

Phone: (770) 357-7070

Fax: (770) 357-7069

ashia.jackson@decal.ga.gov

**Mailing Address**

Same

<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.
08/17/2017	Monitoring Visit	Good Standing	
03/16/2017	Licensing Study	Good Standing	
09/27/2016	Monitoring Visit	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	1st left	Three Year Olds	1	10	C	19	C	NA	NA	Lunch
Main	1st right	Two Year Olds	1	8	C	18	C	NA	NA	Transitioning
Main	2nd right	PreK	2	21	C	31	C	NA	NA	Transitioning, Lunch
Main	3rd-right	Infants	1	6	C	16	C	NA	NA	Nap
Main	4 right room-1 y/o	One Year Olds	1	5	C	13	C	NA	NA	Nap
Main	Back Middle		0	0	C	16	C	22	C	

Total Capacity @35 sq. ft.: 113

Total Capacity @25 sq. ft.: 119

Total # Children this Date: 50

Total Capacity @35 sq. ft.: 113

Total Capacity @25 sq. ft.: 119

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	54	C

**Comments**

Plan of Improvement: Developed This Date 08/17/2017

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).



**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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

\_\_\_\_\_  
Annie Jones, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ashia Jackson, Consultant

\_\_\_\_\_  
Date



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### Findings Report

**Date:** 8/17/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:00 AM    **Departure:** 12:25 PM

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The following information is associated with a Monitoring Visit:

<b>Activities and Equipment</b>
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**591-1-1-.12 Equipment & Toys(CR)** **Met**

**Comment**  
Observed-Variety Throughout Center

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

**Comment**  
Swimming Provided off Site

<b>Facility</b>
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**591-1-1-.19 License Capacity(CR)** **Met**

**Comment**  
Licensed Capacity Routinely Met

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

**Comment**  
Observation-Center Clean/Well Maintained

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**591-1-1-.26 Playgrounds(CR)** **Not Met**

**Finding**  
591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined was determined based on the consultant's observation that the fencing on the left side of the playground measured three feet eight inches in height.

**POI (Plan of Improvement)**  
The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

**Correction Deadline: 8/17/2017**

**Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on the consultant's observation that the resilient surfacing under both yellow slides measured less than two inch in depth.

**POI (Plan of Improvement)**

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

**Correction Deadline: 8/27/2017**

<b>Health and Hygiene</b>
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<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
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**Comment**

Staff Stated Proper Knowledge

<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Comment**

Observed-Proper Hand Washing Throughout

<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
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**Comment**

Observed-Complete Documentation

<b>Safety</b>
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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

Observed-Positive Learning Environment

<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

Observed-Complete Documentation

<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Met</b>
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**Comment**

Discussed-SIDS/Infant Sleeping Position

<b>Staff Records</b>
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**Records Reviewed: 15**

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

Staff # 1	Met
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Date of Hire: 08/08/2015

Staff # 2	Met
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**Records Reviewed: 15**

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

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Date of Hire: 12/05/2016

Staff # 3 Met

Date of Hire: 07/25/2016

Staff # 4 Met

Date of Hire: 01/07/2008

Staff # 5 Met

Date of Hire: 03/12/2015

Staff # 6 Met

Date of Hire: 05/31/2016

Staff # 7 Met

Date of Hire: 05/11/2011

Staff # 8 Met

Date of Hire: 08/08/2015

Staff # 9 Met

Date of Hire: 08/11/2004

Staff # 10 Met

Date of Hire: 01/08/2008

Staff # 11 Met

Date of Hire: 08/27/2011

Staff # 12 Met

Date of Hire: 08/08/2015

Staff # 13 Met

Date of Hire: 01/06/2014

Staff # 14 Met

Date of Hire: 08/27/2011

Staff # 15 Met

**Staff Credentials Reviewed: 15**

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

**Met**

**Correction Deadline: 3/16/2017**

Corrected on 8/17/2017

.09(1)(i) - Previous citation corrected. All criminal records check observed.

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

Met

**Comment**

591-1-1-.31(13) - All laws followed.

Correction Deadline: 8/17/2017

<b>Staffing and Supervision</b>
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591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

**Comment**

Observed-Appropriate Staff:Child Ratios

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

Met

**Comment**

Observed-Adequate Supervision