

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: 3/13/2018 Arrival: 2:00 PM Departure: 3:00 PM VisitType: Monitoring Visit

CCLC-17644

4670 WINDER HIGHWAY Flowery Branch, GA 30542 Hall County

(770) 297-9622 amy.kienle@gamountainsymca.org

WORLD LANGUAGE ACADEMY YMCA KIDS' TIME

Mailing Address 2455 Howard Rd

Quality Rated: No

GAINESVILLE, GA 30501

Regional Consultant

Candace Gilbert

Phone: (866) 371-4935 Fax: (866) 371-7713

candace.gilbert@decal.ga.gov

Com			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				
03/13/2018	Monitoring Visit		standing, support, and deficient.				
09/20/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/28/2017	Monitoring Visit	Good Standing	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.				

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	Cafeteria	PreK	2	1	С	43	С	NA	NA	Art, Transitioning
Main	Computer Lab- #521		0	0	С	21	С	NA	NA	
Main	Gym		0	0	С	146	С	NA	NA	
		Total Capacity @35 sq. ft.: 60)		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Centers Request		
Total # Children this Date: 1		Total Capacity @35 sq. ft.: 60)		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	116	С

The purpose of this visit was to complete a monitoring visit to follow up to the previous visit conducted on September 20, 2017.

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).



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 D programs on accessing and retrieving from the Georgia Bureau of Invessexual offenders. Please see GBI's website located at http://gbi.georgia	stigation's (GBI) website a list of the names and addresses of all regis	tere
Refutation Process:		
You have the right to refute any of the citations noted in this report with vinformation to CCSRefutations@decal.ga.gov.	which you disagree. To refute a citation(s), e-mail the following	
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-mail address & up to two 3) Specific rule number(s) that you are refuting, along with your concerns		
Refutations must be submitted to Child Care Services (CCS) within 10 b	usiness days of the completion date.	
A sample form for submitting a refutation can be found at: http://decal.gr	a.gov/ChildCareServices/RefutationInformation.aspx	
Your refutation will be forwarded to the appropriate CCS manager, who value this process, contact our office at 404-657-5562.	will follow up with you about your concerns. If you have any questions	3
Bright from the Start recommends that all licensed child care providers on the have this liability insurance, you are required to post a notice with 1/2 guardian of each child in care in writing, obtain their signature to acknow program at all times while the child attends the program and for 12 mon	inch letters in a conspicuous location in the program, notify the parer wledge receipt and maintain this written acknowledgment on file at the	nt or
QUALITY RATED CHILD CARE	CAPS SPAIN PROPERTY.	
Important New Deadlines:		
Your program must be Quality Rated by December 31, 2020 Services (CAPS). Sign up for Quality Rated by June 30, 201	in order to continue to receive Childcare and Parent 8 in order to be eligible to receive a bonus package.	
Get started today! Sign up by completing a short online appl Request free technical assistance to help you earn your star 7747 or qualityrated@decal.ga.gov		
Callie David, Program Official Date	Candace Gilbert, Consultant Da	ate



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Findings Report

Date: 3/13/2018 VisitType: Monitoring Visit Arrival: 2:00 PM Departure: 3:00 PM

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The following information is associated with a Monitoring Visit:

A	ctivities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment activities observed.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Please be mindful to keep items that pose a hazard inaccessible to children.	
591-1-126 Playgrounds(CR)	Met
Comment Provider does not use equipment on playground. Route to playground observed.	ved to be safe.
	Health and Hygiene

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

Met

Comment

There were no children enrolled in the program that require diapering.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

Provider does not administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

School age/after school program. No rest period required.

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/01/2012

Staff # 2

Met

Date of Hire: 03/16/2017

Staff # 3

Met

Date of Hire: 09/15/2016

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal records checks were observed to be complete. Consultant discussed with provider to ensure that all employees have comprehensive background checks in file no later than October 1, 2018.

591-1-1-.33 Staff Training

Met

Correction Deadline: 10/20/2017

Corrected on 3/13/2018

.33(3) - Previous citation corrected. Correction Deadline: 10/20/2017

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

Comment

Consultant observed staff to follow all applicable laws and regulations.

Correction Deadline: 3/13/2018

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.

v1.03