



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: 8/13/2020 **VisitType:** Monitoring Visit **Arrival:** 9:05 AM **Departure:** 10:40 AM

CCLC-2008

Arthur M. Blank Family Youth YMCA

555 Luckie Street, NW Atlanta, GA 30313 Fulton County
 (404) 724-9622 stacey@ymcaatlanta.org

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074

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lajuana.williams@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
08/13/2020	Monitoring Visit	Good Standing	
07/21/2020	Incident Investigation Closure	Support	
07/16/2020	Incident Investigation & Follow Up	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
Elementary School Building	Ground Level - A-19		0	0	C	20	C	NA	NA	Not In Use
Elementary School Building	Ground Level - A-27		0	0	C	20	C	NA	NA	Not In Use
Elementary School Building	Ground Level - A-29		0	0	C	20	C	NA	NA	Not In Use
Elementary School Building	Ground Level - A-43		0	0	C	19	C	NA	NA	Not In Use
Elementary School Building	Ground Level - B-50		0	0	C	14	C	NA	NA	Not In Use
Elementary School Building	Ground Level - Cafeteria		0	0	C	170	C	NA	NA	Not In Use
Elementary School Building	Ground Level-B-45		0	0	C	14	C	NA	NA	Not In Use

		Total Capacity @35 sq. ft.: 277			Total Capacity @25 sq. ft.: 0					
Main	Downstairs - Creative Cavern	Six Year Olds and Over	4	17	C	53	C	NA	NA	Free Play
Main	Downstairs - Hanging Rock Room		0	0	C	46	C	NA	NA	Not In Use
Main	Downstairs - Lounge		0	0	C	7	C	NA	NA	Not In Use
Main	Foxes - 2nd Right	Infants	2	2	C	14	C	NA	NA	Floor Play,Nap
Main	Foxes-107	One Year Olds and Two Year Olds	3	10	C	35	C	NA	NA	Floor Play
Main	Lions-114	Three Year Olds	3	10	C	47	C	NA	NA	Outside,Floor Play
Main	Wolves-112	Four Year Olds and Five Year Olds	4	6	C	47	C	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 249			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 45		Total Capacity @35 sq. ft.: 526			Total Capacity @25 sq. ft.: 0					


Building	Playground	Playground Occupancy	Playground Compliance
Elementary School Building	Playground Field	395	C
Main	Center Playground	24	C

Comments

A virtual inspection was conducted on August 13, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 08/13/2020

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

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

Stacey Nicholson, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. Discussed rotating toys to support the procedures of daily disinfecting.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the licensed capacity was observed to be met.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center appeared to be free of hazards this date. Storage of cleaning supplies and materials and supplies were discussed. No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair. Discussed maintenance of resilient surface. Please fluff and redistribute. The fall zone was not measured this date, however, it will be measured on the next regulatory visit.

Health and Hygiene

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

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Regulations were discussed with the Director. Staff state proper knowledge of diapering procedures.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through proper hand washing observed throughout the center.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Safety

591-1-1-.11 Discipline(CR)**Technical Assistance****Technical Assistance**

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed. Pleasant naptime environment observed.

Staff Records

Records Reviewed: 18**Records with Missing/Incomplete Components: 1**

Staff # 1	Met
Date of Hire: 10/01/1994	
Staff # 2	Met
Date of Hire: 05/31/2016	
Staff # 3	Met
Date of Hire: 08/11/2016	
Staff # 4	Met
Date of Hire: 01/07/2019	

Records Reviewed: 18**Records with Missing/Incomplete Components: 1**

Staff # 5 Date of Hire: 07/24/2019	Met
Staff # 6 Date of Hire: 01/21/2020	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 03/27/2017	Met
Staff # 10 Date of Hire: 08/26/2019	Met
Staff # 11 <u>"Missing/Incomplete Components"</u> .09-Criminal Records Check Missing	Not Met
Staff # 12 Date of Hire: 08/27/2018	Met
Staff # 13 Date of Hire: 07/24/2019	Met
Staff # 14 Date of Hire: 07/21/2017	Met
Staff # 15 Date of Hire: 01/14/2019	Met
Staff # 16 Date of Hire: 08/20/2018	Met
Staff # 17 Date of Hire: 03/12/2018	Met
Staff # 18	Met

Staff Credentials Reviewed: 7

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Not Met
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Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on the observation of a staff record check determination in Koala Outback for a virtual visit that the records check determination for staff #11 expired on May 22, 2020 and a new determination had not been obtained prior to expiration. The staff person was on site.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will review Decal Koala frequently to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will ensure the CRC rules are maintained.

Correction Deadline: 8/13/2020

Finding

591-1-1-.09(1)(l)3. requires the Center to immediately require a new Comprehensive Records Check Determination for a Director, Employee or Provisional Employee at least once every five years. It was determined during a review of staff records in Kola Outback for a virtual inspection that the comprehensive records determination for staff #11 had expired as five years had lapsed from the employee's clearance date. There was no new comprehensive records check determination obtained prior to expiration.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will check Decal Koala frequently to ensure that each Director, Employee and Provisional Employee has a Comprehensive Records Check Determination on file that has been issued within the past five years. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure CRC rules are maintained.

Correction Deadline: 8/13/2020

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

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

Correction Deadline: 8/13/2020

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center was observed to maintain appropriate staff:child ratios.

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

Correction Deadline: 7/16/2020

Corrected on 8/13/2020

.32(7) - Previous cite corrected. A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through it was discussed that staff used the "Tadpoles" system to track the children and note when they moved from one area to another. Staff were to do a name to face check each time a group left and arrived an area. Adequate supervision of the children was observed this date.