



**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: 9/26/2019 **VisitType:** Licensing Study **Arrival:** 8:00 AM **Departure:** 12:30 PM

CCLC-261

Young Life Academy

90 Woodstock Road Roswell, GA 30075 Fulton County
(770) 993-9446 rlisgaris@younglifeacademy.com

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802

Fax: (678) 891-5904

shannon.curtis@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.
09/26/2019	Licensing Study	Good Standing	
03/25/2019	Licensing Study	Good Standing	
08/23/2018	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	1L: Jr Preschool	Two Year Olds and Three Year Olds	4	21	C	29	C	NA	NA	Circle Time
Main	1L-Down: GA PreK2	PreK	2	22	C	32	C	45	C	Centers
Main	1R: Preschool	Three Year Olds	3	23	C	28	C	NA	NA	Free Play
Main	1R-Down: Sr Preschool2	Three Year Olds	3	20	C	26	C	NA	NA	Free Play
Main	2L: Infant/Jr Toddler	Infants	4	22	C	25	C	NA	NA	Floor Play,Nap,Diapering,Feeding,Free Play
Main	2L-Down: GA PreK1	PreK	2	21	C	31	C	43	C	Centers
Main	2R: Sr Preschool	Three Year Olds	4	25	C	28	C	NA	NA	Circle Time
Main	2R-Down: Gym		0	0	C	45	C	63	C	Not In Use
Main	3L: GA PreK4	PreK	2	22	C	30	C	NA	NA	Outside
Main	3R: Sr Toddlers	One Year Olds and Two Year Olds	4	15	C	19	C	NA	NA	Story,Transitioning
Main	4R: GA PreK3	PreK	2	21	C	29	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 322						Total Capacity @25 sq. ft.: 365				
Total # Children this Date: 212			Total Capacity @35 sq. ft.: 322			Total Capacity @25 sq. ft.: 365				

Building	Playground	Playground Occupancy	Playground Compliance
Main	LS Middle Courtyard	8	C

Main	LS Toddler	104	C
Main	LS upper courtyard	6	C
Main	RS Field	92	C
Main	RS Middle Courtyard	8	C
Main	RS School age	223	C
Main	RS upper courtyard	7	C

Comments


The purpose of this visit was to conduct a licensing study visit and to follow up to the previous visit conducted on March 25, 2019.

Consultant discussed the proposed rule changes webinar on this date.

Consultant observed three new purchased transportation vehicles on this date.

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).



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.state.ga.us.

- 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.state.ga.us/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.state.ga.us/>
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.state.ga.us

Erika Gray, Program Official

Date

Shannon Curtis, 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-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Pool not in use at this time, gates observed locked.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

Food Service

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

Comment

Center menu meets USDA guidelines.

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

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR) **Technical Assistance**

Technical Assistance

Please ensure children are washing hands during transition times.

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

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

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

Comment

Program observed complete emergency drills as of September 18, 2019 on this date.

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

Comment

Observed all required posted notices.

Safety

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

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)**Met****Comment**

Field trip documentation observed to be complete for August 2, 2019 to Spraygrounds and August 1, 2019 to Fuddruckers on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current/completed inspection was not observed due to new purchased vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed on this date.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 42**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 07/29/2017	
Staff # 2	Met
Date of Hire: 05/31/2016	
Staff # 3	Met
Date of Hire: 10/03/1996	
Staff # 4	Met
Date of Hire: 09/09/2019	
Staff # 5	Met
Date of Hire: 03/27/2019	
Staff # 6	Met
Date of Hire: 05/21/2012	
Staff # 7	Met
Date of Hire: 08/08/2016	

Staff # 8 Date of Hire: 02/11/2019	Met
Staff # 9 Date of Hire: 08/14/2017	Met
Staff # 10 Date of Hire: 08/23/2017	Met
Staff # 11 Date of Hire: 08/13/2019	Met
Staff # 12 Date of Hire: 09/01/1991	Met
Staff # 13 Date of Hire: 07/01/2017	Met
Staff # 14 Date of Hire: 04/18/1998	Met
Staff # 15 Date of Hire: 09/15/1971	Met
Staff # 16 Date of Hire: 09/15/1971	Met
Staff # 17 Date of Hire: 05/23/2015	Met
Staff # 18 Date of Hire: 04/16/2018	Met
Staff # 19 Date of Hire: 08/01/2012	Met
Staff # 20 Date of Hire: 08/08/2007	Met
Staff # 21 Date of Hire: 02/06/2001	Met
Staff # 22 Date of Hire: 06/24/2017	Met

Staff # 23 Date of Hire: 08/11/2017	Met
Staff # 24 Date of Hire: 01/15/2018	Met
Staff # 25 Date of Hire: 09/12/2018	Met
Staff # 26 Date of Hire: 07/27/2018	Met
Staff # 27 Date of Hire: 09/13/2017	Met
Staff # 28 Date of Hire: 07/19/2009	Met
Staff # 29 Date of Hire: 08/21/2019	Met
Staff # 30 Date of Hire: 11/05/2018	Met
Staff # 31 Date of Hire: 08/05/2019	Met
Staff # 32 Date of Hire: 10/01/2017	Met
Staff # 33 Date of Hire: 02/07/2000	Met
Staff # 34 Date of Hire: 12/09/2015	Met
Staff # 35 Date of Hire: 06/01/1986	Met
Staff # 36 Date of Hire: 04/24/2007	Met
Staff # 37 Date of Hire: 08/05/2019	Met

Staff # 38 Met
 Date of Hire: 08/09/2010

Staff # 39 Met
 Date of Hire: 05/19/2010

Staff # 40 Met
 Date of Hire: 09/11/1996

Staff # 41 Met
 Date of Hire: 06/06/2016

Staff # 42 Met
 Date of Hire: 01/05/2017

Staff Credentials Reviewed: 7

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Criminal record checks were observed to be complete for all staff on this date.

Comment

Director provided eleven] files for employees hired since last visit on March 25, 2019 on this date.

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

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training Met

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.