



**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: 3/11/2020 **VisitType:** Monitoring Visit **Arrival:** 8:35 AM **Departure:** 11:45 AM

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

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shannon.curtis@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
03/11/2020	Monitoring Visit	Good Standing
09/26/2019	Licensing Study	Good Standing
03/25/2019	Licensing Study	Good Standing

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.

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	3	14	C	29	C	NA	NA	Free Play
Main	1L-Down: GA PreK2	PreK	2	0	C	32	C	45	C	Not In Use
Main	1R: Preschool	Three Year Olds	2	17	C	28	C	NA	NA	Circle Time
Main	1R-Down: Sr Preschool2	PreK	4	30	C	26	NC	NA	NA	Snack
Main	2L: Infant/Jr Toddler	Infants	5	14	C	25	C	NA	NA	Floor Play,Nap,Free Play,Diapering
Main	2L-Down: GA PreK1		0	0	C	31	C	43	C	Not In Use
Main	2R: Sr Preschool	Three Year Olds	3	17	C	28	C	NA	NA	Circle Time,Story
Main	2R-Down: Gym		0	0	C	45	C	63	C	Not In Use
Main	3L: GA PreK4	PreK	3	30	C	30	C	NA	NA	Centers,Art
Main	3R: Sr Toddlers	One Year Olds and Two Year Olds	3	13	C	19	C	NA	NA	Circle Time,Story
Main	4R: GA PreK3		0	0	C	29	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 322						Total Capacity @25 sq. ft.: 365				
Total # Children this Date: 135						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 Monitoring Visit and to follow up to the previous visit conducted on September 26, 2019.

Consultant observed License posted for 2020 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.decgal.ga.gov/CCS/RulesAndRegulations.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@decgal.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://decgal.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.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 Monitoring Visit:

Activities and Equipment

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

Met

Comment

Discussed with staff to monitor equipment and furniture that starts to tear on this date.

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

Met

Comment

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

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.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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 February 17, 2020 to Aurora Complex on this date.

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

Comment

A current/completed inspection was not observed for vehicles on this date due to new buses were purchased in September of 2019.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

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: 36

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: 03/27/2019

Staff # 5 Met

Date of Hire: 02/11/2019

Staff # 6 Met

Date of Hire: 08/14/2017

Staff # 7 Met

Date of Hire: 08/23/2017

Staff # 8 Met

Date of Hire: 08/13/2019

Staff # 9 Met

Date of Hire: 10/28/2019

Staff # 10 Met

Date of Hire: 09/01/1991

Staff # 11 Met

Date of Hire: 07/01/2017

Staff # 12 Met

Date of Hire: 04/18/1998

Staff # 13 Met

Date of Hire: 09/15/1971

Staff # 14 Met

Date of Hire: 09/15/1971

Staff # 15 Met

Date of Hire: 05/23/2015

Staff # 16 Met

Date of Hire: 04/16/2018

Staff # 17 Met

Date of Hire: 08/08/2007

Staff # 18 Met

Date of Hire: 02/06/2001

Staff # 19 Met

Date of Hire: 06/24/2017

Staff # 20 Date of Hire: 08/11/2017	Met
Staff # 21 Date of Hire: 01/15/2018	Met
Staff # 22 Date of Hire: 09/12/2018	Met
Staff # 23 Date of Hire: 07/27/2018	Met
Staff # 24 Date of Hire: 09/13/2017	Met
Staff # 25 Date of Hire: 07/19/2009	Met
Staff # 26 Date of Hire: 11/05/2018	Met
Staff # 27 Date of Hire: 02/07/2000	Met
Staff # 28 Date of Hire: 12/09/2015	Met
Staff # 29 Date of Hire: 06/01/1986	Met
Staff # 30 Date of Hire: 04/24/2007	Met
Staff # 31 Date of Hire: 08/05/2019	Met
Staff # 32 Date of Hire: 08/09/2010	Met
Staff # 33 Date of Hire: 05/19/2010	Met
Staff # 34 Date of Hire: 09/11/1996	Met

Records Reviewed: 36

Records with Missing/Incomplete Components: 0

Staff # 35

Met

Date of Hire: 06/06/2016

Staff # 36

Met

Date of Hire: 01/05/2017

Staff Credentials Reviewed: 6

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided three files for employees hired since last visit on September 26, 2019 on this 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.