



**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: 8/23/2018 **VisitType:** Monitoring Visit **Arrival:** 8:55 AM **Departure:** 11:50 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

Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
08/23/2018	Monitoring Visit	Good Standing
02/13/2018	Licensing Study	Good Standing
07/26/2017	Monitoring Visit	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	4	24	C	29	C	NA	NA	Free Play,Art
Main	1L-Down: GA PreK2	PreK	2	22	C	32	C	45	C	Art,Centers
Main	1R: Preschool	Three Year Olds	3	22	C	28	C	NA	NA	Free Play,Centers
Main	1R-Down: Sr Preschool2	Three Year Olds	3	24	C	26	C	NA	NA	Transitioning,Art, Centers
Main	2L: Infant/Jr Toddler	Infants	5	16	C	25	C	NA	NA	Nap,Floor Play,Feeding
Main	2L-Down: GA PreK1	PreK	2	21	C	31	C	43	C	Music,Centers
Main	2R: Sr Preschool	Three Year Olds	3	23	C	28	C	NA	NA	Art,Music
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	Art,Centers
Main	3R: Sr Toddlers	One Year Olds and Two Year Olds	3	16	C	19	C	NA	NA	Centers,Free Play
Main	4R: GA PreK3	PreK	2	21	C	29	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 322						Total Capacity @25 sq. ft.: 365				
Total # Children this Date: 211			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 February 13, 2018.

Discussed with the Director of upcoming CRC changes. Please feel free visit the BFTS webpage for updates @<http://dec.al.ga.gov/CCS/CriminalRecordsCheck.aspx>

Discussed the updated USDA guidelines 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).



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 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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.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@decal.ga.gov

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

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

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

Met

Comment

Swimming rules discussed.

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 on this date.

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 July 29 and July 30, 2018 to the Aurora Cineplex and to the Roswell Pool on this date.

591-1-1-.36 Transportation(CR)**Met****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: 73**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 05/17/2017	
Staff # 2	Met
Date of Hire: 12/14/2016	
Staff # 3	Met
Date of Hire: 05/23/2016	
Staff # 4	Met
Date of Hire: 07/29/2017	
Staff # 5	Met

Date of Hire: 04/09/2012

Staff # 6 Met

Date of Hire: 09/13/2017

Staff # 7 Met

Date of Hire: 09/16/2013

Staff # 8 Met

Date of Hire: 07/28/2014

Staff # 9 Met

Date of Hire: 05/26/2015

Staff # 10 Met

Date of Hire: 04/24/2007

Staff # 11 Met

Date of Hire: 04/18/1998

Staff # 12 Met

Date of Hire: 05/27/2016

Staff # 13 Met

Date of Hire: 12/14/2016

Staff # 14 Met

Date of Hire: 09/15/2017

Staff # 15 Met

Date of Hire: 12/20/2016

Staff # 16 Met

Date of Hire: 08/08/2016

Staff # 17 Met

Date of Hire: 12/14/2016

Staff # 18 Met

Date of Hire: 02/07/2000

Staff # 19 Met

Date of Hire: 05/26/2017

Staff # 20 Met

Date of Hire: 05/29/2018

Staff # 21 Date of Hire: 08/17/2015	Met
Staff # 22 Date of Hire: 01/27/2016	Met
Staff # 23 Date of Hire: 06/06/2016	Met
Staff # 24 Date of Hire: 09/01/1991	Met
Staff # 25 Date of Hire: 02/06/2001	Met
Staff # 26 Date of Hire: 10/11/2017	Met
Staff # 27 Date of Hire: 05/04/2017	Met
Staff # 28 Date of Hire: 08/25/2016	Met
Staff # 29 Date of Hire: 06/01/1971	Met
Staff # 30 Date of Hire: 08/10/2015	Met
Staff # 31 Date of Hire: 12/14/2016	Met
Staff # 32 Date of Hire: 08/06/2018	Met
Staff # 33 Date of Hire: 08/01/2012	Met
Staff # 34 Date of Hire: 05/10/2017	Met
Staff # 35 Date of Hire: 12/14/2016	Met

Staff # 36 Date of Hire: 08/17/2016	Met
Staff # 37 Date of Hire: 10/16/1995	Met
Staff # 38 Date of Hire: 11/11/2016	Met
Staff # 39 Date of Hire: 08/11/2017	Met
Staff # 40 Date of Hire: 12/14/2016	Met
Staff # 41 Date of Hire: 08/01/2015	Met
Staff # 42 Date of Hire: 12/15/2014	Met
Staff # 43 Date of Hire: 07/15/2015	Met
Staff # 44 Date of Hire: 05/31/2016	Met
Staff # 45 Date of Hire: 08/14/2017	Met
Staff # 46 Date of Hire: 12/18/2015	Met
Staff # 47 Date of Hire: 12/14/2016	Met
Staff # 48 Date of Hire: 01/06/2016	Met
Staff # 49 Date of Hire: 10/19/2017	Met
Staff # 50 Date of Hire: 05/23/2005	Met

Staff # 51 Date of Hire: 05/26/2015	Met
Staff # 52 Date of Hire: 05/30/2017	Met
Staff # 53 Date of Hire: 08/13/2016	Met
Staff # 54 Date of Hire: 01/10/2011	Met
Staff # 55 Date of Hire: 07/07/2016	Met
Staff # 56 Date of Hire: 08/29/2016	Met
Staff # 57 Date of Hire: 08/08/2007	Met
Staff # 58 Date of Hire: 08/08/2010	Met
Staff # 59 Date of Hire: 09/11/1996	Met
Staff # 60 Date of Hire: 08/20/2014	Met
Staff # 61 Date of Hire: 04/06/2018	Met
Staff # 62 Date of Hire: 08/04/2012	Met
Staff # 63 Date of Hire: 07/27/2018	Met
Staff # 64 Date of Hire: 06/05/2017	Met
Staff # 65 Date of Hire: 08/01/2007	Met

Records Reviewed: 73

Records with Missing/Incomplete Components: 0

Staff # 66 Date of Hire: 01/24/2017	Met
Staff # 67 Date of Hire: 01/13/2017	Met
Staff # 68 Date of Hire: 08/13/2007	Met
Staff # 69 Date of Hire: 01/13/2017	Met
Staff # 70 Date of Hire: 05/28/2009	Met
Staff # 71 Date of Hire: 09/30/1997	Met
Staff # 72 Date of Hire: 06/08/2017	Met
Staff # 73 Date of Hire: 07/19/2009	Met

Staff Credentials Reviewed: 73

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

Comment

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

Comment

Director provided seven files for employees hired since last visit 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.