



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: 2/19/2019 **VisitType:** Monitoring Visit **Arrival:** 10:35 AM **Departure:** 12:30 PM

CCLC-267

Northeast Intown YWCA

957 N. Highland Ave., NE Atlanta, GA 30306 Fulton County
 (404) 892-3476 thill@ywcaatlanta.org

Regional Consultant

Junya Herron

Phone: (770) 357-3323

Fax: (770) 357-3329

junya.herron@decals.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.
02/19/2019	Monitoring Visit	Good Standing	
09/28/2018	Licensing Study	Good Standing	
04/03/2018	POI 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
1st Floor	Preschool 2		0	0	C	17	C	NA	NA	Not In Use, Centers
Total Capacity @35 sq. ft.: 17						Total Capacity @25 sq. ft.: 0				
2nd Floor	Afterschool		0	0	C	25	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 25						Total Capacity @25 sq. ft.: 0				
3rd Floor	Afterschool		0	0	C	25	C	NA	NA	Not In Use
3rd Floor	Room G-Afterschool		0	0	C	25	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 50						Total Capacity @25 sq. ft.: 0				
Ground Floor	Infants		0	0	C	26	C	NA	NA	Not In Use
Ground Floor	Mobile Infants		0	0	C	10	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 36						Total Capacity @25 sq. ft.: 0				
Main Floor	Infants	Infants	3	12	C	26	C	NA	NA	Floor Play, Free Play, Feeding
Main Floor	Mobile Infants	One Year Olds	1	12	C	12	C	NA	NA	Free Play
Main Floor	Preschool 1	Two Year Olds and Three Year Olds	2	17	C	25	C	NA	NA	Circle Time
Main Floor	Room A-1L		0	0	C	26	C	NA	NA	Not In Use

Main Floor	Toddlers	Two Year Olds	2	14	C	20	C	NA	NA	Music,Circle Time
Main Floor	Wobblers	One Year Olds	2	12	C	13	C	NA	NA	Centers
Total Capacity @35 sq. ft.:			225		Total Capacity @25 sq. ft.:			0		
Building @35 capacity limited by Playground Limitations										
Upstairs	Mobile Infants 2		0	0	C	14	C	NA	NA	Not In Use
Upstairs	Pre-K 1	PreK	2	19	C	58	C	NA	NA	Centers,Art
Upstairs	Pre-K 2		0	0	C	0	C	NA	NA	Not In Use
Upstairs	Preschool 3	Three Year Olds and Four Year Olds	2	10	C	17	C	NA	NA	Transitioning
Upstairs	Preschool2	Three Year Olds	1	11	C	17	C	NA	NA	Centers
Upstairs	Room G-Back L		0	0	C	26	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			132		Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 107			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:			0	
			485							

Building	Playground	Playground Occupancy	Playground Compliance
Main Floor	Back Playground	43	C
Main Floor	Front Playground	32	C

Comments

The purpose of this visit today was to conduct a Monitoring Visit.

The Consultant provided her contact information.

The Consultant discussed Comprehensive Background checks.

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@decals.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://decals.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.decals.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@decals.ga.gov

Tomeki Hill, Program Official

Date

Junya Herron, 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

Equipment and furniture observed to be properly secured, as applicable.

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

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Please be mindful to keep items that pose a hazard inaccessible to children.

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.

Comment

Staff state proper knowledge of diapering procedures.

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

Complete documentation of transportation observed.

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.

Staff Records

Records Reviewed: 25**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 12/01/2005	
Staff # 2	Met
Date of Hire: 06/14/2000	
Staff # 3	Met
Date of Hire: 08/05/2005	
Staff # 4	Met
Date of Hire: 01/16/2007	
Staff # 5	Met
Date of Hire: 08/15/2015	
Staff # 6	Met
Date of Hire: 01/01/2004	
Staff # 7	Met

Date of Hire: 06/04/2014

Staff # 8 Met

Date of Hire: 02/21/2012

Staff # 9 Met

Date of Hire: 02/13/1997

Staff # 10 Met

Date of Hire: 08/09/2016

Staff # 11 Met

Date of Hire: 10/26/1998

Staff # 12 Met

Date of Hire: 01/07/2019

Staff # 13 Met

Date of Hire: 03/05/2018

Staff # 14 Met

Date of Hire: 03/05/2018

Staff # 15 Met

Date of Hire: 10/01/2007

Staff # 16 Met

Date of Hire: 08/28/1999

Staff # 17 Met

Date of Hire: 04/05/2013

Staff # 18 Met

Date of Hire: 12/26/2017

Staff # 19 Met

Date of Hire: 07/31/2012

Staff # 20 Met

Date of Hire: 10/05/2016

Staff # 21 Met

Date of Hire: 12/08/2003

Staff # 22 Met

Date of Hire: 06/06/2017

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 23 Met

Date of Hire: 06/06/2017

Staff # 24 Met

Date of Hire: 05/20/2014

Staff # 25 Met

Date of Hire: 12/12/2006

Staff Credentials Reviewed: 25

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 1 file for employees hired since last visit.

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.