



**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:** 4/3/2018    **VisitType:** POI Follow Up    **Arrival:** 9:25 AM    **Departure:** 11:50 AM

**CCLC-267**

**Northeast Intown YWCA**

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

**Regional Consultant**

Margarita Collier

Phone: (770) 342-7934

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margarita.collier@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/03/2018	POI Follow Up	Good Standing	
03/12/2018	Monitoring Visit	Good Standing	
08/14/2017	Licensing Study	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
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	Infants and One Year Olds	2	10	C	26	C	NA	NA	Floor Play,Free Play,Feeding
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		0	0	C	26	C	NA	NA	Not In Use
Main Floor	Mobile Infants	One Year Olds	2	13	C	12	NC	NA	NA	Outside
Main Floor	Preschool 1	Two Year Olds and Three Year Olds	2	11	C	25	C	NA	NA	Transitioning,Art, Centers
Main Floor	Room A-1L		0	0	C	26	C	NA	NA	Not In Use

Main Floor	Toddlers	Two Year Olds and Three Year Olds	1	10	C	20	C	NA	NA	Circle Time
Main Floor	Wobblers	One Year Olds and Two Year Olds	2	11	C	13	C	NA	NA	Circle Time, Diapering, Music
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	Five Year Olds and Six Year Olds and Over	1	16	C	58	C	NA	NA	Transitioning, Centers
Upstairs	Pre-K 2		0	0	C	0	C	NA	NA	Not In Use
Upstairs	Preschool 3	Three Year Olds and Four Year Olds	1	9	C	17	C	NA	NA	Centers
Upstairs	Preschool2	Three Year Olds and Four Year Olds	1	15	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: 95			Total Capacity @35 sq. ft.: 485			Total Capacity @25 sq. ft.: 0				

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

#### Comments

The purpose of this visit was to follow-up on the previous visit conducted on March 12, 2018.

Plan of Improvement: Developed This Date 04/03/2018

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](http://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@decalf.ga.gov](mailto:CCSRefutations@decalf.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://decalf.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](mailto:qualityrated@decal.ga.gov)

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Tomeki Hill, Program Official

Date

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Margarita Collier, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

### Activities and Equipment

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

Defer

#### Defer

The previous citation was deferred due to the center pending delivery of the safety straps for the yellow bucket seats attached to the red dining table.

#### POI (Plan of Improvement)

The Center will ensure the repair and/or replace broken equipment and/or furniture.

**Correction Deadline: 3/12/2018**

### Facility

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

Not Met

#### Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on consultant's observation the center did not provide 35 square feet of usable space per child in classroom main floor Mobile Infants in that 13 children were present on this date. Classroom main floor Mobile Infants capacity is documented for 12.

#### POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

**Correction Deadline: 4/3/2018**

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

Met

**Correction Deadline: 3/12/2018**

#### Corrected on 4/3/2018

The previous citation was observed to be corrected on this date. Consultant observed all hazardous items stored in a locked cabinet and/or container inaccessible to the children receiving care on this date.

**Correction Deadline: 3/16/2018**

**Corrected on 4/3/2018**

The previous citation was observed to be corrected on this date. Consultant observed the center to be clean and in good repair on this date.

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

**Technical Assistance**

**Technical Assistance**

Trees located on the site or that encroach onto the site from adjacent properties may have structural issues that present an elevated level of risk. Consider having these trees inspected by a certified arborist to determine their structural integrity and associated levels of risk.

**Correction Deadline: 3/12/2018**

**Corrected on 4/3/2018**

The previous citation was observed to be corrected on this date. Per consultant's observation the yellow turning wheels were repainted and drying pryor to being attached to the playground equipment. Consultant discussed monitoring playground equipment and toys for normal wear and tear with the director on this date.

**Correction Deadline: 3/12/2018**

**Corrected on 4/3/2018**

The previous citation was observed to be corrected on this date. Consultant observed the front playground and the back playground to be clean and free of hazards on this date.

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)**

**Technical Assistance**

**Technical Assistance**

Consultant discussed monitoring the diaper changing pads for normal wear and tear with the director on this date.

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

**Met**

**Correction Deadline: 3/12/2018**

**Corrected on 4/3/2018**

The previous citation was osberved to be corrected on this date. Consultant observed staff members to complete the proper diapering procedures on this date.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Correction Deadline: 3/12/2018**

**Corrected on 4/3/2018**

The previous citation was observed to be corrected on this date. Consultant observed all classrooms to meet the appropriate staff:child ratios on this date.