

### 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:** 3/5/2018 Arrival: 10:30 AM Departure: 11:30 AM VisitType: Monitoring Visit

CCLC-37485

### Young Achievers School of Excellence

37 Patillo Road Stockbridge, GA 30281 Henry County (678) 834-5905 yasechildcare@gmail.com

**Mailing Address** 

Same

**Quality Rated: No** 

Regional Consultant

Angelette Anderson

Phone: (404) 478-4710 Fax: (404) 478-4712

angelette.anderson@decal.ga.gov

Joint with: Keshia Hayward

Complian history, as	Compliance Zone Designation			
	Good Standing	Monitoring Visit	03/05/2018	
Good Sta	Good Standing	Licensing Study	07/25/2017	
Support	Good Standing	Monitoring Visit	02/10/2017	
Deficient				

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

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	A-1st Left	Infants	1	4	С	14	С	NA	NA	Feeding
Main	B-2nd Left	Three Year Olds	2	18	С	21	С	NA	NA	Circle Time
Main	C-1st Right	One Year Olds	1	8	С	16	С	NA	NA	Outside
Main	D-2nd Right	Two Year Olds	2	10	С	17	С	NA	NA	Circle Time
Main	E-Second Floor	Five Year Olds and Six Year Olds and Over and PreK	2	19	С	26	С	NA	NA	Story,Circle Time
		Total Capacity @35 sq. ft.: 78	city @35 sq. ft.: 78		Total C ft.: 0	apacity @	25 sq.		@35 capa nd Limitati	city limited by ons

Total # Children this Date: 59

Total Capacity @35 sq. ft.: 78

Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-A	24	С
Main	Plgd-B	88	С

### Comments

Plan of Improvement: Developed This Date 03/05/2018

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <a href="www.decalkoala.com">www.decalkoala.com</a>. 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.

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#### 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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Tameka Taylor, Program Official	Date	Angelette Anderson, Consultant	Date
Keshia Hayward, Consultant	Date		



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### **Findings Report**

Date: 3/5/2018 VisitType: Monitoring Visit Arrival: 10:30 AM Departure: 11:30 AM

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### The following information is associated with a Monitoring Visit:

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

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)

Met

Comment

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

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

Met

Correction Deadline: 8/4/2017

Corrected on 3/5/2018

.26(6) - The center has removed the green car from the playground.

Correction Deadline: 8/4/2017

Corrected on 3/5/2018

.26(8) - Playground B had more tnan one inch of surface. Surfacing needs to be fluffed and redistributed throughout the playground.

**Health and Hygiene** 

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
Discussed proper medication documentation and procedures.	
	Safety
591-1-111 Discipline(CR)	Met

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

**Staff Records** 

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/03/2015	Met
Staff # 2 Date of Hire: 06/15/2014	Met
Staff # 3 Date of Hire: 08/01/2016	Met
Staff # 4 Date of Hire: 08/20/2014	Met
Staff # 5 Date of Hire: 11/13/2017	Met
Staff # 6 Date of Hire: 01/28/2015	Met

Records Reviewed: 11 Records with Missing/Incomplete Components: 0

Staff # 7

Date of Hire: 07/15/2015

Staff # 8 Met

Date of Hire: 06/15/2014

Staff # 9 Met

Date of Hire: 06/15/2014

Staff # 10 Met

Date of Hire: 10/13/2014

Staff # 11 Met

Date of Hire: 08/05/2014

Staff Credentials Reviewed: 11

### 591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal records checks were observed to be complete.

591-1-1-.33 Staff Training Met

Correction Deadline: 8/24/2017

Corrected on 3/5/2018

.33(6) - 2017 training was observed to be complete for all staff.

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

### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# **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.