OF GALLER	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 Cover Sheet					
Date: 8/9/2021	VisitType:	Incident Investigation by Phone		3:25 PM	Departure:	3:35 PM
CCLC-12265 MARTIN YMCA KIDS	S TIME			•	ional Consultar nne Clarke	nt
4216 MARTIN ROAD Flowery Branch, GA 30542 Hall County (770) 297-9622 amy.kienle@gamountainsymca.org				 Phone: (770) 357-4923 Fax: (770) 357-4922 dianne.clarke@decal.ga.gov 		
Mailing Address 2455 Howard Road Gainesville, GA 30501						
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			
08/09/2021	Incident Investigation by Phone		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
05/13/2021	Monitoring Visit	Good Standing	Support Program performance is demonstrating a need for improvement in meeting			
12/01/2020	Licensing Study	Good Standing	rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.			

Ratios/License Capacity

<u>Comments</u> Visit completed via telephone and not in-person due to COVID-19.

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).

 2018 rule changes about Criminal Reco New records checks will b from the child care indust New clearance is required Any staff member solely r background clearance All staff members are req Any staff member with on supervision of a staff member 	<u>decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, ords Checks that may affect your facility. In summary, be required to be completed if a staff member experiences a six month break in service try d at least once every five years responsible for supervising children will be required to have completed a comprehensive quired to have completed at least a national fingerprint based clearance check hly the national fingerprint based clearance, must be under constant and direct mber with a satisfactory comprehensive records check clearance use DECAL KOALA for Criminal Records Checks, including to verify portability of an
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Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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@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: http://decal.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)

Tameka Watts, Program Official

Date

Dianne Clarke, Consultant

Date