

**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.dec.state.ga.gov

(Cover Sheet)**Date:** 10/14/2025 **VisitType:** EX-CAPS-Monitoring**Arrival:** 10:00AM **Departure:** 12:10PM**EX-43315 EXMT-8354 EX-7 - Day camp**
Albany Area YMCA1701 Gillionville Road, Albany GA 31707 Dougherty
County**Mailing Address****Exemption Unit Consultant**

Rosalyn Elder

Phone: (404) 780-0868

Fax: (770) 232-1931

rosalyn.elder@dec.state.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
10/14/2025	EX-CAPS-Monitoring	NA	Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Dismissal (D)
			Technical Assistance	Corrective Action Plan	Dismissal
				Office Conference	Disqualification
			Prevention Level 2 (P2)	Intermediate Level 2 (I2)	
			Citation	Fine (Level 1 or 2)	
			Plan of Improvement		
			Prevention Level 3 (P3)	Intermediate Level 3 (I3)	

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
Computer Room		0	0	Y	
Hallway		0	0	Y	
Playground		0	0	N	
Room 102		0	0	Y	
Room 103	, Six and older	1	13	Y	
Room 104	, Six and older	1	8	Y	
Teen Zone		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 2

#Children Count: 21

Comments:

Please refer to the Exemption page of the website, <https://www.decal.ga.gov/CCS/Exemptions.aspx> for information regarding 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

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the user id for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific standard number(s) that you are refuting, add the reason for disagreement regarding the standard citation, and upload supporting documentation.
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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.

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The following information is associated with a EX-CAPS-Monitoring:**Activities and Equipment****EX-HS-.A** **Met****Comment**

EX-HS-.A - Activities appropriate

EX-HS-.F **Met****Comment**

EX-HS-.F - Equipment Observed Secured

EX-HS-.Q Swimming Pools & Water-related Activities (CS) **Met****Comment**

EX-HS-.Q - Discussed-Swimming Rules

Children's Records**EX-HS-.C Children's Records (NCP)** **Met****Comment**

EX-HS-.C - Observed children's files as required

Exemptions**EX-HS-.X Exemption Requirements (NCP)** **Met****Comment**

EX-HS-.X - Compliance observed - zoning, fire safety

Facility**EX-HS-.B** **Met****Comment**

EX-HS-.B - Toilets and sinks available

EX-HS-.L Physical Plant (CS) **Met****Comment**

EX-HS-.L - Observation-Program Clean/Well Maintained

EX-HS-.M Playgrounds (CS) **Met****Comment**

EX-HS-.M - Observation-Clean/Good Repair

Health and Hygiene

EX-HS-.U Diapering Areas & Practices (CS)	N/A
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Comment

EX-HS-.U - No diapered children enrolled

EX-HS-.H Hygiene (NCP)	Met
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Comment

EX-HS-.H - Hand washing not observed - hand washing discussed

EX-HS-.I Medications (CS)	N/A
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Comment

EX-HS-.I - Medication not dispensed

Policies and Procedures

EX-HS-.J Operational Policies & Procedures (NCP)	Met
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Comment

EX-HS-.J - Conducted drills documented

EX-HS-.T Required Reporting (NCP)	Met
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Comment

EX-HS-.T - No incidents/injuries requiring reporting

Safety

EX-HS-.S	Met
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Comment

EX-HS-.S(1) - Observed parental permission slips for field trips inclusive of medical emergency information provided for each child.

EX-HS-.E Discipline (CS)	Met
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Comment

EX-HS-.E - Reminder-Voice Tone in Redirecting

EX-HS-.R Transportation (CS)	Met
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Comment

EX-HS-.R - Documentation discussed

Sleeping & Resting Equipment

EX-HS-.V Safe Sleeping and Resting Requirements (CS)	N/A
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Comment

EX-HS-.V - No infants enrolled

Staff Records

EX-HS-.K	Met
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Comment

EX-HS-.K - Personnel Records maintained

EX-HS-.N	Met
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Comment

EX-HS-.N(1) - The Director is responsible for the supervision, operation, and maintenance of the program. The Director is generally on the premises and if absent at any time during the hours of operation, there is an officially designated person on-site to assume responsibility for the operation of the program.

EX-HS-.D Criminal Records and Comprehensive Background Checks (CS)	Met
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Comment

EX-HS-.D - Criminal Records Check complete

EX-HS-.G First Aid & CPR (NCP)

Met

Comment

EX-HS-.G(2)(a-d) - Observed staff Pediatric CPR/First Aid training certificates on this date.

EX-HS-.P Staff Training (NCP)

Met

Comment

EX-HS-.P - Staff training observed

Staffing and Supervision

EX-HS-.O Staff:Child Ratios and Supervision (CS)

Met

Comment

EX-HS-.O - Observed-Adequate Supervision