



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: 5/12/2026 **VisitType:** Monitoring Visit

Arrival: 9:30 AM **Departure:** 2:10 PM

CCLC-65846

YMCA Academy of South Dekalb

2924 Evans Mill Rd Stonecrest, GA 30038 DeKalb County
(770) 484-1625

Regional Consultant

Maryn Accord

Phone: (404) 591-6031

Fax:

maryn.accord@decal.ga.gov

Mailing Address

Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
05/12/2026	Monitoring Visit	Good Standing	
04/10/2026	Complaint Closure	Good Standing	
04/09/2026	Complaint Closure	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
Main Building A	Room A-1st right corner-1's-2's	Infants and One Year Olds and Two Year Olds	3	12	C	10	NC	NA	NA	Free Play
Main Building A	Room B-Infants-2nd R		0	0	C	13	C	NA	NA	Not In Use
Main Building A	Room C-2/3 year olds	Two Year Olds and Three Year Olds	2	7	C	26	C	NA	NA	Transitioning
Main Building A	Room D-Pre-K	Four Year Olds and Five Year Olds	2	16	C	19	C	NA	NA	Outside
Main Building A	Room E Pre-K	Four Year Olds and Five Year Olds	2	12	C	19	C	NA	NA	Transitioning
Main Building A	Room F Pre-K	Four Year Olds and Five Year Olds	2	16	C	19	C	NA	NA	Transitioning
Main Building A	Room G Pre-K	Four Year Olds and Five Year Olds	2	14	C	19	C	NA	NA	Transitioning
Main Building A	Room H Pre-K	Four Year Olds and Five Year Olds	2	13	C	19	C	NA	NA	Centers
Main Building A	Room I Pre-K	Three Year Olds and Four Year Olds	2	13	C	19	C	NA	NA	Centers
Main Building A	Room J 3 year olds	Three Year Olds and Four Year Olds	2	15	C	17	C	NA	NA	Centers

Main Building A	Room K 2's	Three Year Olds and Four Year Olds	2	13	C	18	C	NA	NA	Outside
Main Building A	Room L-2's	Two Year Olds	2	8	C	16	C	NA	NA	Lunch
Main Building A	Room M-2's	Two Year Olds	2	6	C	17	C	NA	NA	Lunch
Main Building A	Room N-2's/3's	Two Year Olds	2	5	C	17	C	NA	NA	Lunch
Main Building A	Room O-3 year olds	Three Year Olds and Four Year Olds	2	14	C	19	C	NA	NA	Outside
Main Building A	Room P-3's 4's	Three Year Olds and Four Year Olds	2	14	C	19	C	NA	NA	Outside
Main Building A	Room Q-3's/4's	Three Year Olds and Four Year Olds	2	12	C	19	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 305			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 190			Total Capacity @35 sq. ft.: 305			Total Capacity @25 sq. ft.: 0				

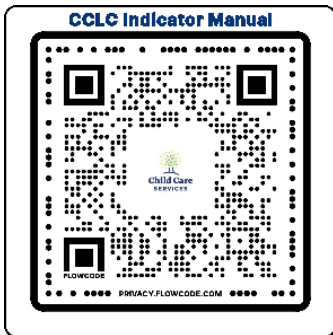
Building	Playground	Playground Occupancy	Playground Compliance
Main Building A	Playground A-Right	80	C
Main Building A	Playground B-Back	52	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
2	10	23	48	106	0	57

Comments

The Consultant reviewed newly hired Staff Records and evaluated Core Rules on this date.

Plan of Improvement: To Be Submitted 05/27/2026



For additional information regarding any licensing topics discussed during this visit, please consult the Rules and Regulations Indicator Manual. This manual provides comprehensive clarification of each rule, including evaluation indicators, related best practices, and relevant considerations to support your program's continued and sustained compliance.

To access the Indicator Manual, please scan the QR code below or visit our website at <https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>.

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.decal.ga.gov/CCS/RulesAndRegulations.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid 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 rule number(s) that you are refuting, add the reason for disagreement regarding the rule 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.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free technical assistance is available!



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Summary Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 4/9/2026

Corrected on 5/12/2026

.03(9) - The previous citation was observed corrected on this date. The Consultant observed children engaged in activities that were developmentally appropriate and safe. The consultant further observed staff members' interactions with children were appropriate, as required.

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

Met

Comment

A variety of equipment and toys were observed throughout the center on this date.

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 on this date.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair on this date.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff stated proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center on this date.

591-1-1-.20 Medications(CR) Met

Comment

Documentation for medication dispensing observed completed on this date.

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) N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 35

Records with Missing/Incomplete Components: 1

Staff # 24

Not Met

Date of Hire: 03/05/2026

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Not Met

Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined, based on a review of records, that Staff #24, hired March 5, 2026, was present in Room G with another staff member and two 4-year-olds and twelve 5-year-olds present on this date and had a satisfactory determination letter that had not been electronically ported to the Center before starting direct care responsibilities in the classroom, as required.

Correction Deadline: 5/19/2026

591-1-1-.14 First Aid & CPR(CR)**Met****Comment**

At least one staff person with current and valid pediatric first aid and pediatric CPR observed in each classroom where children were present.

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**

Staff observed to provide direct supervision and be attentive to children's needs.