

**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.al.ga.gov

(Cover Sheet)**Date:** 7/14/2026 **VisitType:** EX-CAPS-Monitoring**Arrival:** 10:10AM **Departure:** 1:25PM**EX-43146 EXMT-6274 EX-7 - Day camp**
Northeast Cobb Family YMCA3010 Johnson Ferry Road, Marietta GA 30062 Cobb
County**Mailing Address****Exemption Unit Consultant**

Nilia Lalin

Phone: (470) 346-1768

Fax:

nilia.lalin@dec.al.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
7/14/2026	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
Arena A	, Six and older	2	20	Y	
Arena B	, Six and older	3	27	Y	
Art Room		0	0	Y	
Camp Room	, Six and older	2	9	Y	
Concession Room	, Fives, Six and older	2	15	Y	
Outside Area 2		0	0	Y	
Outside Area 1	, Six and older	2	12	Y	
Racquetball Room		0	0	Y	
Studio 1	, Six and older	2	8	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 13

#Children Count: 91

Comments:

The program was observed operating as approved by the exemption category.

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 Activities****Met****Comment**

EX-HS-.A - Activities observed to be appropriate and safe for children in care.

EX-HS-.F Equipment & Toys**Met****Comment**

EX-HS-.F - The equipment and furniture observed to be properly used, secured and did not pose a hazard.

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

EX-HS-.Q - The Program does not provide swimming activities.

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

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

Exemptions**EX-HS-.X Exemption Requirements****Technical Assistance****Technical Assistance**

EX-HS-.X(1) - Please post both the exemption approval letter and certificate by the program's main entrance.

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

EX-HS-.B - Program observed to have adequate toilets, sinks and supplies available.

EX-HS-.L Physical Plant(CS)**Technical Assistance****Technical Assistance**

EX-HS-.L(3) - Please keep staff backpacks out of reach of children.

EX-HS-.M Playgrounds(CS)**N/A****Comment**

EX-HS-.M - No playground provided.

Health and Hygiene

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

EX-HS-.U - No diapered children are enrolled.

EX-HS-.H Hygiene	Met
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Comment

EX-HS-.H - Staff were observed to remind children to wash hands.

EX-HS-.I Medications(CS)	Met
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Comment

EX-HS-.I - Medication not dispensed. Discussed proper medication documentation and procedures.

Policies and Procedures

EX-HS-.J Operational Policies & Procedures	Met
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Comment

EX-HS-.J - Observed evidence of written policies and procedures.

EX-HS-.T Required Reporting	Met
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Comment

EX-HS-.T - There were no incidents or injuries that required reporting.

Safety

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

EX-HS-.E - Staff were observed to maintain an age appropriate learning environment on this date.

EX-HS-.S Field Trips	Not Met
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Finding

EX-HS-.S(2) requires Program Staff to leave a list of children and adults participating in the trip at the Program and to take the same list on the trip in the possession of the adult in charge of the trip. It was determined based on a review of records that the Field Trip Authorization and Log Form was missing the first and second vehicle check signatures after the field trip completed on June 19, 2026.

POI (Plan of Improvement)

The program will create and distribute a list of participants for each trip taken, conduct a first check immediately upon unloading the last child, and the second check shall be conducted immediately upon the completion of the first check of the vehicle.

Correction Deadline: 8/17/2026

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

EX-HS-.R - The Vehicle used to transport children during the field trip is housed at shared and housed at a different location and was not available for inspection. Vehicle safety inspection document was reviewed on this date.

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 in the program.

Staff Records

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

EX-HS-.D - Criminal record checks were observed to be complete.

EX-HS-.G First Aid & CPR(CS)	N/A
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Comment

EX-HS-.G - Observed evidence of staff training in CPR and first aid on this date.

EX-HS-.K Personnel Records	Met
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Comment

EX-HS-.K - Observed personal records maintained.

EX-HS-.N Staff Requirements	Met
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Comment

EX-HS-.N - Observed a director or person responsible for overall supervision of the program.

EX-HS-.P Staff Training	Technical Assistance
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Technical Assistance

EX-HS-.P(2)(a-l) - Please ensure that the orientation document is fully completed.

Staffing and Supervision

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

EX-HS-.O - Program observed to maintain appropriate staff: child ratios.