

**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.us

(Cover Sheet)**Date:** 4/29/2024**VisitType:** EX-Monitoring**Arrival:** 2:05PM**Departure:** 4:20PM**EX-43137 EXMT-5209 EX-7 - Day camp
YMCA Youth and Teen Development Center**1765 Memorial Drive, Atlanta GA 30317 DeKalb
County
(404) 373-6561 davonnet@ymcaatlanta.org**Mailing Address**

Same

Regional Consultant

Melissa Malone

Phone: (770) 359-5224

Fax: (770) 302-9130

melissa.mcfarlin@dec.state.ga.us

Joint with:

Compliance Zone Designation			Prevention Action Category	IntermediateAction Category	Dismissal Action Category
4/29/2024	EX-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 (Level1 or 2)	
			Plan of Improvement		
			Prevention Level 3 (P3)	Intermediate Level 3 (I3)	

Staff: Child Ratios

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
Aquatic Center		0	0	Y	
Game Zone		0	0	Y	
Gymnasium		0	0	Y	
Patio		0	0	Y	
Pavillion		0	0	Y	
Playground		0	0	Y	
Room 1 Media Center		0	0	Y	
Room 2 (Cyber Cafe)		0	0	Y	
Room 3 Lab (Maker Space)		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

Comments:

The program was not operating on the date of the visit. No children were enrolled. April 29, 2024, an in-person visit was conducted for the purpose of a CAPS Monitoring Visit. In addition, an administrative review was conducted on this date to review required documents. See notes regarding swimming, staff training, CPR and First Aid, transportation, and field trips.

Corrective Action Plan:No Plan Developed



Please refer the website, <http://www.dec.state.ga.us/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

By signing this report I acknowledge that the report was discussed with me and if there are any missing requirements I am responsible for submitting them as outlined to the GACAPS program.

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@dec.al.ga.gov.

1. Facility name, program 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 standard(s) that you are refuting, along with your concerns or questions regarding the citation
4. Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date of the visit to the facility.
5. Your refutation will be forwarded to the CCS Exemptions Unit manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 770-293-5977.

Any violation which subjects a child to injury or life threatening situation or continued non-compliance may jeopardize participation in the CAPS program for eligible license-exempt program (government-owned facilities and day camps).

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(Findings Report)**Date:** 4/29/2024**VisitType:** EX-Monitoring**Arrival:** 2:05PM**Departure:** 4:20PM**EX-43137 EXMT-5209 EX-7 - Day camp
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The following information is associated with a Exemption Monitoring:**Activities and Equipment****EX-HS-.F Equipment & Toys (CS)****Met****Comment**

A variety of equipment and toys were observed throughout the Program.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Program does not provide swimming activities. Swimming activities will be provided during months of operation. The program showed evidence of a swim test completed by the aquatic supervisor for the program. The program discussed the test process for the children and staff with the specialist, technical assistance was provided. Swimming permit documentation was reviewed. The aquatic area was fully enclosed and the enclosure met the requirements.

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

Evidence of current documentation to indicate compliance with the local zoning authorities, fire safety agencies and local building authorities was not observed on this date.

Facility**EX-HS-.L Physical Plant (NCP)****Not Met****Comment**

No hazards observed accessible to children on this date.

Finding

The program did provide evidence of current approval from the Department, local zoning authorities, fire safety agencies and local building authorities on this date as required.

Correction Deadline: 5/30/2024**EX-HS-.M Playgrounds (CS)****Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene

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

No diapered children are enrolled.

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

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Medication is not dispensed

Policies and Procedures

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

It was determined that the program provides Parents a copy of the Program's written policies and procedures.

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

There were no incidents or injuries that required reporting.

Safety

EX-HS-.S	N/A
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Comment

No field trips are offered. During operation months staff will adhere to all transportation guidelines.

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

There were no children enrolled on this date. The program's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

EX-HS-.R Transportation (CS)	N/A
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Comment

There were no children enrolled on this date. During operation months staff will adhere to all transportation guidelines.

Sleeping & Resting Equipment

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

No infants are enrolled.

Staff Records

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

Three of three Criminal record checks were observed to be complete.

Comment

Evidence of CPR and First Aid was not observed on this date. The staff will complete CPR and First Aid training on May 19, 2024, prior to the first day of operation.

Comment

Observed Health and Safety training for 2 of 3 staff members on this date. The third staff member is within the 90 day hire period, is in compliance.

Staffing and Supervision

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.