

**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:** 7/15/2025**VisitType:** EX-CAPS-Monitoring**Arrival:** 11:00AM**Departure:** 12:30PM**EX-45053 EXMT-9341 EX-7 - Day camp
Albany Area YMCA Sports Park Summer Day
Camp**4508 Gillionville Road, Albany GA 31707 Dougherty
County
(229) 435-8389 qthomas@albanyareaymca.com**Mailing Address**

Same

Exemption Unit Consultant

Rosalyn Elder

Phone: (404) 780-0868

Fax: (770) 232-1931

rosalyn.elder@dec.state.ga.us

Joint with:

Compliance Zone Designation			Prevention Action Category	IntermediateAction Category	Dismissal Action Category
7/15/2025	EX-CAPS-Monitoring	Prevention	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)	

Comments:

The child care program is in compliance with the approved 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.

Director/Person-in-charge Signature _____

Printed Name _____ Date _____

Specialist Signature _____ Date _____

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(Findings Report)**Date:** 7/15/2025**VisitType:** EX-CAPS-Monitoring**Arrival:** 11:00AM**Departure:** 12:30PM**EX-45053 EXMT-9341 EX-7 - Day camp
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The following information is associated with a EX-CAPS-Monitoring:

Activities and Equipment**EX-HS-.A Activities** Met**EX-HS-.F Equipment & Toys** Met**Comment**

Equipment Observed Secured

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

Discussed-Swimming Rules

Children's Records**EX-HS-.C Children's Records** Met**Exemptions****EX-HS-.X Exemption Requirements** Technical Assistance**Technical Assistance**

EX-HS-.X(1) - Technical assistance was provided regarding the posting of the exemption approval letter and certificate to be posted in a prominent area.

Facility**EX-HS-.B Bathrooms** Met**EX-HS-.L Physical Plant(CS)** Not Met**Finding**

EX-HS-.L(2) requires the program to be in compliance with applicable laws and regulations issued by the state fire marshal, the proper local fire marshal, or state inspector, including a certificate of occupancy if required prior to receiving any children for care. It was determined by discussion, the program has not had an updated fire inspection.

POI (Plan of Improvement)

The program will obtain appropriate approvals and is in compliance with applicable laws and regulations by the state fire marshal and proper local fire marshal

Correction Deadline: 8/29/2025

EX-HS-.M Playgrounds(CS)	N/A
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Comment
No Playground

Health and Hygiene

EX-HS-.U Diapering Areas & Practices(CS)	N/A
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Comment
No diapered children enrolled

EX-HS-.H Hygiene	Met
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Comment
Hand washing not observed - hand washing discussed

EX-HS-.I Medications(CS)	N/A
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Comment
Medication not dispensed

Policies and Procedures

EX-HS-.J Operational Policies & Procedures	Met
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Comment
Conducted drills documented

EX-HS-.T Required Reporting	Met
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Comment
No incidents/injuries requiring reporting

Safety

EX-HS-.E Discipline(CS)	N/A
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Comment
Reminder-Voice Tone in Redirecting

EX-HS-.S Field Trips	Met
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EX-HS-.R Transportation(CS)	Met
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Comment
Proper restraints discussed

Sleeping & Resting Equipment

EX-HS-.V Safe Sleeping and Resting Requirements(CS)	N/A
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Comment
No infants enrolled

Staff Records

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

EX-HS-.G First Aid & CPR(CS)	Met
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Comment
Observed evidence of staff training in CPR and first aid on this date.

EX-HS-.K Personnel Records	Met
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EX-HS-.N Staff Requirements	Met
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Comment

Staff initial orientation observed

Staffing and Supervision

Comment

Observed-Appropriate Staff: Child Ratios