

**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:** 6/20/2023**VisitType:** EX-Monitoring**Arrival:** 10:40AM **Departure:** 2:40PM**EX-42365 EXMT-7807 EX-7 - Day camp**
Wade Walker Park Family YMCA5605 Rockbridge Road, Stone Mountain GA 30088
DeKalb County
(678) 781-9622 AjeH@ymcaatlanta.org**Mailing Address**

Same

Regional 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	Intermediate Action Category	Dismissal Action Category
6/20/2023	EX-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 (Level 1 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
Children's Room	, Fives, Six and older	2	15	Y	Playtime
Gym	, Six and older	3	17	Y	Playing basketball
Multipurpose Room	, Six and older	2	11	Y	
Teens Center	, Six and older	3	17	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 10

#Children Count: 60

Comments:

On June 20, 2023, (an in-person) visit was conducted at the facility for the purpose of the CAPS Health and Safety Monitoring with Mr. Jamal Greene, Youth Development Director. During the visit we discussed the Health and Safety Protocols. As the students are dropped off by the parent(s), they are greeted/ushered by the staff into their classrooms. The children's hands are washed/sanitized before eating, after toileting and outside play. There are currently 110 students enrolled. The Program is operating as approved.

Corrective Action Plan: To Be Submitted



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:** 6/20/2023**VisitType:** EX-Monitoring**Arrival:** 10:40AM **Departure:** 2:40PM**EX-42365 EXMT-7807 EX-7 - Day camp
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The following information is associated with a Exemption Monitoring:**Activities and Equipment****EX-HS-.A****Met****Comment**

EX-HS-.A(1) - The Provider does ensure there is a daily prescribed program of varied and developmentally appropriate activities such as arts and crafts, swimming, STEM, outside sports & games, that promote the social, emotional, creative, physical, cognitive, language and literacy development of each child. The Staff provides a variety of teaching methods to accommodate the needs of the children's different learning styles.

EX-HS-.F Equipment & Toys (CS)**Met****Comment**

The equipment and furniture observed to be properly secured, as applicable. The staff cleans the equipment, tables and chairs with a mixed solution of water and bleach daily.

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

It was determined through the examination of records and observation, the Lifeguard are certified and were present.

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

EX-HS-.C(1) – The Provider does maintain a file for each child while such child is in care at the program. The file does contain the following: identifying information about the child to include: name, date of birth, gender, address, and names of both Parents, if applicable, cell phone and emergency contact information as well as the person(s) to whom the child may be released. Each file also contains the child's immunization record.

Exemptions**EX-HS-.X Exemption Requirements (NCP)****Not Met****Technical Assistance**

EX-HS-.X(1) - Technical Assistance was provided regarding the posting of the exemption certificate and approval letter to be placed in the main lobby.

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Finding

EX-HS-.X(4) requires the program to comply with local, regional, and state health department, fire marshal, fire prevention, and building/zoning guidelines. It was determined the last fire inspection was conducted by Fire Systems, Inc. on 3/22/22.

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Correction Deadline: 8/31/2023

Facility

EX-HS-.B

Met

Comment

EX-HS-.B(2) - It was determined through observation, the bathrooms are located adjacent to the child care areas. The supplies are within easy reach for the children and equipped with soap, toilet tissue and single-use towels.

EX-HS-.L Physical Plant (NCP)

Met

Comment

No hazards observed accessible to children on this date.

EX-HS-.M Playgrounds (CS)

N/A

Comment

The Program does not have a playground.

Health and Hygiene

EX-HS-.U Diapering Areas & Practices (CS)

N/A

Comment

There are no diapered children enrolled.

EX-HS-.H Hygiene (NCP)

Met

Comment

Hand washing was not observed during the visit but proper hand washing rules were discussed.

EX-HS-.I Medications (CS)

N/A

Comment

Medications are not dispensed.

Policies and Procedures

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

Met

Comment

It was determined that the Program provides parent's with a copy of its written policies and procedures.

Comment

Observed evidence of emergency preparedness documentation. Fire, tornado, and lockdown drills are conducted on a monthly basis.

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

An incident was reported within hours of it being brought to the Provider's attention.

Safety**EX-HS-.S****N/A****Comment**

The Provider does not sponsor any field trips.

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

Determined age-appropriate discipline is communicated to staff on this date.

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

The Program does not provide routine transportation.

Sleeping & Resting Equipment**EX-HS-.V Safe Sleeping and Resting Requirements (CS)****Met****Comment**

No safe sleep policies are necessary.

Staff Records

EX-HS-.K**Met****Comment**

EX-HS-.K(1) - It was determined by the observation of records the program does maintain a personnel file on all staff.

EX-HS-.N**Met****Comment**

EX-HS-.N(1) - The Youth Development Director is responsible for the supervision, operation, and maintenance of the program. The Youth Development 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****Comment**

It was determined by the examination for records, all of the staff members have completed criminal record checks through DECAL with a satisfactory determination.

Finding

EX-HS-.W(1) requires Program Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Program shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined that 16 out of 35 employees have completed CPR/First Aid training.

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Correction Deadline: 8/18/2023

Finding

EX-HS-.P(2) requires the initial orientation to include the following subjects: the Program's policies and procedures; the portions of these rules dealing with the care, health and safety of children; the Employee's assigned duties and responsibilities; reporting requirements for suspected cases of child abuse, neglect or deprivation; communicable diseases and serious injuries; emergency plans; childhood injury control; the administration of medicine; reducing the risk of Sudden Infant Death Syndrome (SIDS); hand washing; fire safety; water safety; and prevention of HIV/Aids and blood borne pathogens. It was determined that five (5) staff members have not completed the Health and Safety Orientation training. All of the other staff members are still within the 90 days of employment.

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Correction Deadline: 7/31/2023

Finding

EX-HS-.P(4) requires, in the first year of employment and then by calendar year thereafter, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers to attend ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source. It was determined that five (5) staff members have not completed the ten (10) hours annual training. All of the other staff members were recently hired.

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Correction Deadline: 12/29/2023

Comment

Adequate supervision observed on this date.