

**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:** 6/2/2026 **VisitType:** EX-CAPS-Monitoring**Arrival:** 9:50AM **Departure:** 1:00PM**EX-42560 EXMT-5215 EX-7 - Day camp
Villages at Carver YMCA Day Camp**1600 Pryor Rd SW, Atlanta GA 30315 Fulton
County**Mailing Address****Exemption Unit Consultant**

Keia Cole

Phone: (770) 342-7801

Fax: Keia Cole

keia.cole@dec.state.ga.us

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
6/2/2026	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 (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
Activity Room 1		0	0	Y	
Afterschool	, Six and older	2	13	Y	
Baseball Field		0	0	Y	Kickball
Canteen Area		0	0	Y	Used for lunch
Gymnasium	, Six and older	2	19	Y	Kickball
Media Center		0	0	Y	
Teen Center	, Six and older	2	19	Y	
Track		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 6

#Children Count: 51

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.

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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 - Equipment and furniture observed to be properly secured, as applicable. A variety of equipment observed throughout the facility.

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****Comment**

EX-HS-.X(1) - Observed posted notices.

Technical Assistance

EX-HS-.X(2) - requires when a parent or guardian initially registers a child with an exempt program, the parent or guardian shall sign a form indicating the parent or guardian has been advised and understands that the program is not licensed and is not required to be licensed by the state. It was discovered that the Program did not have signed Notice of Exemption statements from registered families in the children's records. It was recommended to have all enrolled families sign and date the Notice of Exemption language explaining that the Program is not licensed and is not required to be licensed by the state.

Comment

EX-HS-.X(3) - Program operating as approved.

Comment

EX-HS-.X(4) - Program has valid email address.

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(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 observed that the Program had a Building Certificate of Occupancy; however, it did not contain a signature from the building manager. It was discussed with the Program to obtain and maintain a copy of the Building Certificate of Occupancy with the signature.

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****Comment**

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

EX-HS-.H Hygiene**Met****Comment**

EX-HS-.H - Hand washing was not observed during the visit but proper hand washing rules were discussed.

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

EX-HS-.I - Medication is not dispensed.

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

EX-HS-.J - Observed evidence of written policies and procedures that describe the Program's operations on this date. Observed the Program's written emergency plan on this date. Determined age-appropriate discipline is communicated to staff on this date.

EX-HS-.T Required Reporting**Met****Comment**

EX-HS-.T - The program has not had any incidents that required reporting.

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

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

EX-HS-.S Field Trips**N/A****Comment**

EX-HS-.S - No field trips are conducted at the program.

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

EX-HS-.R - Program does not provide routine transportation.

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

EX-HS-.V - No infants enrolled in the program. No safe sleep policies are necessary.

Staff Records

Staff # 1 Not Met

Date of Hire: 04/29/2024

"Missing/Incomplete Components"

EX-HS-.P(4)-Annual Training 10 Hours

Staff # 2 Not Met

Date of Hire: 06/05/2025

"Missing/Incomplete Components"

EX-HS-.P(4)-Annual Training 10 Hours

Staff # 3 Not Met

Date of Hire: 05/05/2025

"Missing/Incomplete Components"

EX-HS-.P(4)-Annual Training 10 Hours

Staff # 4 Not Met

Date of Hire: 06/01/2020

"Missing/Incomplete Components"

EX-HS-.P(4)-Annual Training 10 Hours

Staff # 7 Not Met

Date of Hire: 05/23/2024

"Missing/Incomplete Components"

EX-HS-.P(4)-Annual Training 10 Hours

Staff # 8 Not Met

Date of Hire: 05/16/2024

"Missing/Incomplete Components"

EX-HS-.P(4)-Annual Training 10 Hours

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

Comment

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

EX-HS-.G First Aid & CPR(CS) Met

Comment

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

EX-HS-.K Personnel Records Met

Comment

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

EX-HS-.N Staff Requirements Met

Comment

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

EX-HS-.P Staff Training Not Met

Comment

EX-HS-.P(1) - Program orientation observed complete.

Comment

EX-HS-.P(3)(a-k) - Observed health and safety training as required.

Finding

EX-HS-P(4)(a-b) requires staff complete annual training (a) Every calendar year after the first year of employment, the Director, Provisional Employees and Employees shall attend ten (10) clock hours of diverse training which is offered by an accredited college, university or vocational program or other Department-approved source.

(b) The annual ten (10) clock hours of training shall include the following:

1. At least two (2) hours in evidence based, developmentally appropriate language and literacy practices;
2. At least two (2) hours in on-going child development and health and safety related topics, which could include, but not be limited to:

(i) Child development (e.g., developmental domains (cognitive; social and emotional; physical development and motor skills; communication, language, and literacy; approaches to play and learning), discipline and guidance techniques, children with special needs);

(ii) Health (e.g., nutrition and the support of breast feeding, physical activity, prevention and control of illnesses and infectious diseases, immunizations, prevention of and response to emergencies due to food and allergic reactions, cleanliness, sanitation, and the appropriate disposal of bio contaminants);

(iii) Safety (e.g., prevention of Sudden Unexpected Infant Death (SUID) which includes Sudden Infant Death Syndrome (SIDS) and the use of safe sleeping practices, medication administration, injury control and prevention, transportation, handling and storage of hazardous materials, identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic, and emergency preparedness planning and response);

(iv) Child abuse and neglect (e.g., identification and reporting, meeting the needs of abused and/or neglected children, prevention of shaken baby syndrome, abusive head trauma and child maltreatment).

3. No more than two (2) of the required ten (10) hours in business-related topics (e.g., parental communication, recordkeeping, management, business planning). It was determined based on a review of records that six out of eight staff members did not have evidence of 10 additional hours of child-related task-focused training, including the two hours of language literacy training.

POI (Plan of Improvement)

The Program will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 6/2/2026

Comment

EX-HS-P(5) - Observed documentation of training.

Staffing and Supervision

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

Met

Comment

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