



**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.DECAL.GA.GOV

**Cover Sheet**

**Date:** 11/8/2022    **VisitType:** Monitoring Visit    **Arrival:** 12:20 PM    **Departure:** 1:15 PM

**CCLC-267**

**Northeast Intown YWCA**

957 N. Highland Ave., NE Atlanta, GA 30306 Fulton County  
 (404) 892-3476 thill@ywcaatlanta.org

**Regional Consultant**

Jermeria Daniels

Phone: (404) 463-0116

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**Mailing Address**

Same

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |   |               | <b>Compliance Zone Designation</b> - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. |
|------------------------------------|---|---------------|--|
| 11/08/2022                         | Incident Investigation/Monitoring Visit | Good Standing |  |
| 09/13/2022                         | Licensing Study                         | Good Standing |  |
| 07/26/2022                         | Incident Investigation Closure          | Good Standing |  |

  

|                      |   |
|----------------------|---|
| <b>Good Standing</b> | - Program is demonstrating an acceptable level of performance in meeting the rules.     |
| <b>Support</b>       | - Program performance is demonstrating a need for improvement in meeting rules.         |
| <b>Deficient</b>     | - Program is not demonstrating an acceptable level of performance in meeting the rules. |

**Ratios/License Capacity**

| Building                        | Room             | Age Group | Staff                           | Children | NC/C | Max 35 SF.                    | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes      |
|---------------------------------|------------------|-----------|---------------------------------|----------|------|-------------------------------|--------------|------------|--------------|------------|
| 2nd Floor                       | Afterschool      |           | 0                               | 0        | C    | 25                            | C            | NA         | NA           | Not In Use |
| Total Capacity @35 sq. ft.: 25  |                  |           | Total Capacity @25 sq. ft.: 0   |          |      |                               |              |            |              |            |
| Main Floor                      | Infants          |           | 0                               | 0        | C    | 26                            | C            | NA         | NA           | Not In Use |
| Main Floor                      | Mobile Infants   |           | 0                               | 0        | C    | 12                            | C            | NA         | NA           | Not In Use |
| Main Floor                      | Preschool 1      |           | 0                               | 0        | C    | 25                            | C            | NA         | NA           | Not In Use |
| Main Floor                      | Toddlers         |           | 0                               | 0        | C    | 20                            | C            | NA         | NA           | Not In Use |
| Main Floor                      | Wobblers         |           | 0                               | 0        | C    | 13                            | C            | NA         | NA           | Not In Use |
| Total Capacity @35 sq. ft.: 96  |                  |           | Total Capacity @25 sq. ft.: 0   |          |      |                               |              |            |              |            |
| Upstairs                        | Mobile Infants 2 |           | 0                               | 0        | C    | 14                            | C            | NA         | NA           | Not In Use |
| Upstairs                        | Pre-K 1          |           | 0                               | 0        | C    | 58                            | C            | NA         | NA           | Not In Use |
| Upstairs                        | Preschool 3      |           | 0                               | 0        | C    | 17                            | C            | NA         | NA           | Not In Use |
| Upstairs                        | Preschool2       |           | 0                               | 0        | C    | 17                            | C            | NA         | NA           | Not In Use |
| Upstairs                        | Room G-Back L    |           | 0                               | 0        | C    | 26                            | C            | NA         | NA           | Not In Use |
| Total Capacity @35 sq. ft.: 132 |                  |           | Total Capacity @25 sq. ft.: 0   |          |      |                               |              |            |              |            |
| Total # Children this Date: 0   |                  |           | Total Capacity @35 sq. ft.: 253 |          |      | Total Capacity @25 sq. ft.: 0 |              |            |              |            |

| Building   | Playground       | Playground Occupancy | Playground Compliance |
|------------|------------------|----------------------|-----------------------|
| Main Floor | Back Playground  | 43                   | C                     |
| Main Floor | Front Playground | 32                   | C                     |

**Comments**

A Monitoring VIsit was conducted on this date.

Plan of Improvement: No Plan Developed 01/01/0001

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.dec.al.ga.gov/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



**Important Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

**Refutation Process:**

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](http://www.decalkoala.com) with the userid 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 rule number(s) that you are refuting, add the reason for disagreement regarding the rule 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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**Findings Report**

**Date:** 11/8/2022 **VisitType:** Monitoring Visit

**Arrival:** 12:20 PM

**Departure:** 1:15 PM

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The following information is associated with a Monitoring Visit:

**Activities and Equipment**

**591-1-1-.12 Equipment & Toys(CR)**

**Met**

**Comment**

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

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

**N/A**

**Comment**

Center does not provide swimming activities.

**Facility**

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Met**

**Correction Deadline: 9/13/2022**

**Corrected on 11/8/2022**

**.25(13) - No hazards observed accessible on this date**

**591-1-1-.26 Playgrounds(CR)**

**Met**

**Comment**

Playground observed to be clean and in good repair.

**Health and Hygiene**

**591-1-1-.10 Diapering Areas & Practices(CR)**

**Met**

**Comment**

Staff state proper knowledge of diapering procedures.

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**591-1-1-.17 Hygiene(CR)****Met****Comment**

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

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**591-1-1-.20 Medications(CR)****Met****Comment**

The Provider currently does not dispense/administer medication.

**Safety**

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**591-1-1-.11 Discipline(CR)****Met****Comment**

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

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**591-1-1-.36 Transportation(CR)****Met****Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

**Staff Records****Records Reviewed: 25****Records with Missing/Incomplete Components: 0**

|            |     |
|------------|-----|
| Staff # 1  | Met |
| Staff # 2  | Met |
| Staff # 3  | Met |
| Staff # 4  | Met |
| Staff # 5  | Met |
| Staff # 6  | Met |
| Staff # 7  | Met |
| Staff # 8  | Met |
| Staff # 9  | Met |
| Staff # 10 | Met |
| Staff # 11 | Met |
| Staff # 12 | Met |

**Records Reviewed: 25**

**Records with Missing/Incomplete Components: 0**

|            |     |
|------------|-----|
| Staff # 13 | Met |
| Staff # 14 | Met |
| Staff # 15 | Met |
| Staff # 16 | Met |
| Staff # 17 | Met |
| Staff # 18 | Met |
| Staff # 19 | Met |
| Staff # 20 | Met |
| Staff # 21 | Met |
| Staff # 22 | Met |
| Staff # 23 | Met |
| Staff # 24 | Met |
| Staff # 25 | Met |

**Staff Credentials Reviewed: 7**

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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

Criminal record checks were observed to be complete.

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**591-1-1-.31 Staff(CR)** **Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

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

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**591-1-1-.32 Supervision(CR)** **Defer**

**Defer**

591-1-1-.32(7)- No children present on this date. Rule will be evaluated at next regulatory visit.

**POI (Plan of Improvement)**

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

**Correction Deadline: 7/26/2022**

