

## 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: 12/1/2021 VisitType: Licensing Study Arrival: 12:30 PM Departure: 1:55 PM

**CCLC-261** 

#### Young Life Academy

90 Woodstock Road Roswell, GA 30075 Fulton County (770) 993-9446 rlisgaris@younglifeacademy.com

**Mailing Address** Same

**Quality Rated: No** 

Regional Consultant

LaToya Longshore

Phone: (470) 542-7388 Fax: (404) 478-8102

latoya.longshore@decal.ga.gov

Compliance Zone Designation		
12/01/2021	Licensing Study	Good Standing
05/12/2021	POI Follow Up	Good Standing
05/03/2021	Incident Investigation Closure	Good Standing

Compliance Zone Designation - 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.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Support Program performance is demonstrating a need for improvement in meeting

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
Main	1L: Jr Preschool	Three Year Olds	4	24	C	29	С	NA	NA	Nap
Main	1L-Down: GA PreK2	GA PreK	2	22	С	32	С	45	С	Nap
Main	1R: Preschool	Three Year Olds	4	24	С	28	С	NA	NA	Nap
Main	1R-Down: Sr Preschool2	Three Year Olds	3	25	С	26	С	NA	NA	Nap
Main	2L: Infant/Jr Toddler	Infants and One Year Olds	5	23	С	25	С	NA	NA	Nap
Main	2L-Down: GA PreK1	GA PreK	2	20	С	31	С	43	С	Nap
Main	2R: Sr Preschool	Three Year Olds	3	24	С	28	С	NA	NA	Nap
Main	2R-Down: Gym		0	0	С	45	С	63	С	
Main	3L: GA PreK4	GA PreK	2	24	С	30	С	NA	NA	Nap
Main	3R: Sr Toddlers	Two Year Olds	3	23	С	19	NC	NA	NA	Nap
Main	4R: GA PreK3	GA PreK	2	22	С	29	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 32	22		Total C	apacity @	25 sq.			

ft.: 365

Deficient

Total # Children this Date: 231 Total Capacity @35 sq. ft.: 322 Total Capacity @25 sq. ft.: 365

Building	Playground	Playground Occupancy	Playground Compliance
Main	LS Middle Courtyard	8	С
Main	LS Toddler	104	С
Main	LS upper courtyard	6	С
Main	RS Field	92	С
Main	RS Middle Courtyard	8	С

Main	RS School age	223	С
Main	RS upper courtyard	7	С

#### Comments

An Administrative Review was conducted on December 1, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 1, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: No Plan Developed

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.decal.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 New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license 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 rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)			
rika Gray, Program Official	Date	LaToya Longshore, Consultant	Date



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#### **Findings Report**

Date: 12/1/2021 VisitType: Licensing Study Arrival: 12:30 PM Departure: 1:55 PM

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#### The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Swimming rules discussed.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)

Met

Comment

Please ensure lids remain on trash containing organic waste.

591-1-1-.20 Medications(CR)

Met

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Field trip documentation observed to be complete.

591-1-1-.36 Transportation(CR)

Met

Comment

Center does not provide routine transportation.

**Sleeping & Resting Equipment** 

#### 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Pleasant naptime environment observed.

**Staff Records** 

**Records Reviewed: 63** 

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 08/02/2021

Staff # 2

Met

Met

Date of Hire: 05/31/2016

Staff #3

Met

Date of Hire: 10/03/1996

Staff #4

Met

Date of Hire: 08/21/2019

Staff #5

Met

Date of Hire: 08/08/2016

Records Reviewed: 63	Records with Missing/Incomplete Components: 0
Staff # 6 Date of Hire: 08/14/2017	Met
Staff # 7 Date of Hire: 02/01/2021	Met
Staff # 8 Date of Hire: 08/23/2017	Met
Staff # 9 Date of Hire: 10/23/2020	Met
Staff # 10 Date of Hire: 10/04/2021	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 11 Date of Hire: 08/13/2019	Met
Staff # 12 Date of Hire: 08/07/2020	Met
Staff # 13 Date of Hire: 08/15/2019	Met
Staff # 14 Date of Hire: 08/09/2021	Met
Staff # 15 Date of Hire: 10/28/2019	Met
Staff # 16 Date of Hire: 08/10/2015	Met
Staff # 17 Date of Hire: 08/10/2015	Met
Staff # 18 Date of Hire: 09/01/1991	Met
Staff # 19 Date of Hire: 07/01/2017	Met
Staff # 20 Date of Hire: 04/18/1998	Met

Records Reviewed: 63	Records with Missing/Incomplete Components: 0
Staff # 21 Date of Hire: 09/15/1971	Met
Staff # 22 Date of Hire: 09/15/1971	Met
Staff # 23 Date of Hire: 05/23/2015	Met
Staff # 24 Date of Hire: 02/23/2021	Met
Staff # 25 Date of Hire: 10/25/2021	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 26 Date of Hire: 07/31/2021	Met
Staff # 27 Date of Hire: 09/07/2021	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 28 Date of Hire: 04/16/2018	Met
Staff # 29 Date of Hire: 02/06/2001	Met
Staff # 30 Date of Hire: 06/24/2017	Met
Staff # 31 Date of Hire: 08/11/2017	Met
Staff # 32 Date of Hire: 01/15/2018	Met
Staff # 33 Date of Hire: 09/12/2018	Met
Staff # 34 Date of Hire: 07/27/2018	Met
Staff # 35 Date of Hire: 09/13/2017	Met

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Records Reviewed: 63	Records with Missing/Incomplete Components: 0
Staff # 36 Date of Hire: 07/19/2009	Met
Staff # 37 Date of Hire: 08/24/2020	Met
Staff # 38 Date of Hire: 05/04/2021	Met
Staff # 39 Date of Hire: 08/21/2019	Met
Staff # 40 Date of Hire: 11/05/2018	Met
Staff # 41 Date of Hire: 01/25/2021	Met
Staff # 42 Date of Hire: 08/05/2019	Met
Staff # 43 Date of Hire: 08/17/2020	Met
Staff # 44 Date of Hire: 02/07/2000	Met
Staff # 45 Date of Hire: 09/16/2013	Met
Staff # 46 Date of Hire: 12/09/2015	Met
Staff # 47 Date of Hire: 05/28/2009	Met
Staff # 48 Date of Hire: 08/16/2021	Met
Staff # 49 Date of Hire: 06/01/1986	Met
Staff # 50 Date of Hire: 04/24/2007	Met

Records Reviewed: 63	Records with Missing/Incomplete Components: 0
Staff # 51 Date of Hire: 08/05/2019	Met
Staff # 52 Date of Hire: 08/09/2010	Met
Staff # 53 Date of Hire: 08/09/2010	Met
Staff # 54 Date of Hire: 01/06/2016	Met
Staff # 55 Date of Hire: 05/19/2010	Met
Staff # 56 Date of Hire: 06/14/2021	Met
Staff # 57 Date of Hire: 05/19/2010	Met
Staff # 58 Date of Hire: 09/09/2020	Met
Staff # 59 Date of Hire: 06/06/2016	Met
Staff # 60 Date of Hire: 09/22/2020	Met
Staff # 61 Date of Hire: 01/05/2017	Met
Staff # 62 Date of Hire: 06/07/2021	Met
Staff # 63 Date of Hire: 12/15/2014	Met
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	te.
591-1-131 Staff(CR)	Met

## Comment

Staff observed to be compliant with applicable laws and regulations.

# Staffing and Supervision

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

## Comment

Adequate supervision observed on this date.