



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.gov

(Cover Sheet)

Date: 10/6/2021

VisitType: EX-Monitoring

Arrival: 2:00PM

Departure: 3:00PM

**EX-43132 EXMT-5200 EX-7 - Day camp
Northwest Family YMCA**

1700 Dennis Kemp Lane, Kennesaw GA 30152
Cobb County
(678) 431-6244 ErikaS@ymcaatlanta.org

Mailing Address

Same

Regional Consultant

Nilia Lalin

Phone: (770) 405-7929

Fax: (404) 591-4949

nilia.lalin@dec.state.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
10/6/2021	EX-Monitoring	NA	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
Multi-purpose Room		0	0	Y	
Playground		0	0	Y	
Swimming Pool		0	0	Y	
The Cabin		0	0	Y	
The Corner		0	0	Y	
The Hole		0	0	Y	
The Oval		0	0	Y	
The Pavillion		0	0	Y	
The Range		0	0	Y	
The Stage		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

Comments:

There were no children present on this date. The program operates during the summer and school breaks.

Corrective Action Plan: No Plan Developed



Please refer the website, <http://www.dec.state.ga.us/CCS/Regulations.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 Maximus or the CAPS 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.state.ga.us.

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).

Director/Person-in-charge Signature _____

Printed Name _____ Date _____

Specialist Signature _____ Date _____



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.gov

(Summary Report)

Date: 10/6/2021

VisitType: EX-Monitoring

Arrival: 2:00PM

Departure: 3:00PM

**EX-43132 EXMT-5200 EX-7 - Day camp
Northwest Family YMCA**

1700 Dennis Kemp Lane, Kennesaw GA 30152
Cobb County
(678) 431-6244 ErikaS@ymcaatlanta.org

Mailing Address

Same

Regional Consultant

Nilia Lalin

Phone: (770) 405-7929

Fax: (404) 591-4949

nilia.lalin@dec.state.ga.gov

Joint with:

The following information is associated with a Exemption Monitoring:

Activities and Equipment

EX-HS-.F Equipment & Toys (CS)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable. No children were present during the visit.

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

N/A

Comment

No children present during visit. Pool is used by the children during the school breaks and summer. Provider stated that the pool is only accessible to children during supervised activities.

Exemptions

EX-HS-.X Exemption Requirements (NCP)

Met

Comment

Observed compliance with the local zoning authorities, fire safety agencies and local building authorities on this date.

Facility

EX-HS-.L Physical Plant (NCP)

Met

Comment

Observed approval from the Department, local zoning authorities, fire safety agencies and local building authorities on this date.

EX-HS-.M Playgrounds (CS)

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

N/A

Comment

No diapered children are enrolled.

EX-HS-.H Hygiene (NCP)**Met****Comment**

There were no children present during visit. Hand washing of children and staff was discussed with the director on this date.

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

Medication is not dispensed.

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

It was determined that the program provides Parents a copy of the Program's written policies and procedures.

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

There were no incidents or injuries that required reporting.

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

No field trips are offered

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

Observed age-appropriate discipline policies on this date.

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

Program does not provide routine transportation.

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

No infants are enrolled.

Staff Records**Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 04/02/2018

Staff # 2 Met

Staff # 3 Met

Date of Hire: 05/12/2016

Staff # 4 Met

Staff # 5 Met

Staff # 6 Date of Hire: 04/16/2021	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 04/28/2021	Met
Staff # 10 Date of Hire: 05/07/2021	Met
Staff # 11 Date of Hire: 04/13/2021	Met
Staff # 12	Met
Staff # 13 Date of Hire: 04/16/2021	Met
Staff # 14 Date of Hire: 02/01/2021	Met
Staff # 15 Date of Hire: 03/30/2021	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18 Date of Hire: 01/19/2021	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met

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

Comment

Criminal record checks were observed to be complete.

EX-HS-.W First Aid & CPR (NCP)	Met
---	------------

Comment

Observed evidence of staff training in CPR and first aid on this date.

EX-HS-.P Staff Training (NCP)	Met
--------------------------------------	------------

Comment

Observed training for all staff members on this date.

Staffing and Supervision

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

Met

Comment

There were no children present on this date. The program operates during the summer and school breaks.