



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: 6/7/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 3:30 PM **Departure:** 4:30 PM

CCLC-267

Northeast Intown YWCA

957 N. Highland Ave., NE Atlanta, GA 30306 Fulton County
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Regional Consultant

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 Same

Quality Rated: ★ ★

| Compliance Zone Designation | | |
|------------------------------------|------------------------------------|---------------|
| 06/07/2022 | Incident Investigation & Follow Up | Good Standing |
| 07/30/2021 | Licensing Study | Good Standing |
| 02/17/2021 | Monitoring Visit | 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 rules.

Deficient - 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 | |
| Total Capacity @35 sq. ft.: 25 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| Main Floor | Infants | Infants | 3 | 5 | C | 26 | C | NA | NA | Feeding,Floor Play |
| Main Floor | Mobile Infants | One Year Olds | 2 | 6 | C | 12 | C | NA | NA | Outside |
| Main Floor | Preschool 1 | One Year Olds | 2 | 8 | C | 25 | C | NA | NA | Outside |
| Main Floor | Toddlers | Two Year Olds | 2 | 19 | C | 20 | C | NA | NA | Centers |
| Main Floor | Wobblers | Three Year Olds | 2 | 11 | C | 13 | C | NA | NA | Centers |
| Total Capacity @35 sq. ft.: 96 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| Upstairs | Mobile Infants 2 | | 0 | 0 | C | 14 | C | NA | NA | |
| Upstairs | Pre-K 1 | Five Year Olds and Six Year Olds and Over | 4 | 19 | C | 58 | C | NA | NA | Centers |
| Upstairs | Preschool 3 | Three Year Olds | 1 | 9 | C | 17 | C | NA | NA | Story |
| Upstairs | Preschool2 | Three Year Olds | 1 | 10 | C | 17 | C | NA | NA | Story |
| Upstairs | Room G-Back L | | 0 | 0 | C | 26 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 132 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| Total # Children this Date: 87 | | | Total Capacity @35 sq. ft.: 253 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| <u>Building</u> | <u>Playground</u> | <u>Playground Occupancy</u> | <u>Playground Compliance</u> |
|-----------------|-------------------|-----------------------------|------------------------------|
| Main Floor | Back Playground | 43 | C |
| Main Floor | Front Playground | 32 | C |

Comments

06-07-2022: The purpose of the visit was to conduct an incident investigation and to follow up on the previous visit.

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.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 1 855-800-7747 or 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 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.'

