CIAN CIAN			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						
1776				Cover S	heet				
Date:	6/4/2021	VisitType:	Initial Licensing Study	Arrival:	9:00 AM	Departure:	11:00 AM		
CCLC-53739 YMCA Learning Center-North Hall					Regional Consultant Jennifer Salies				
5760 Wade Whelchel Road Murrayville, GA 30564 Hall County (770) 297-9622 cwhisnant@gamountainsymca.org					Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga.gov				
2455 Y	<b>J Address</b> MCA Dr. ville, GA 30501								

## Quality Rated: No

Com	pliance Zone Desig		<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					
06/04/2021	Study	Good Standing	standing, support, and deficient.					
05/03/2021	Incident Investigation Closure		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					
03/30/2021	Incident Investigation/Monitor ing Visit	Good Standing						

### 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	A (1L) 6wks-12mths	Infants	1	2	С	11	С	NA	NA	Floor Play,Feeding
Main	B (2L) 1's & 2's	One Year Olds and Two Year Olds	1	5	С	17	С	NA	NA	Centers
Main	C (3L) Potty Trained 2's	Three Year Olds and Four Year Olds	1	4	С	14	С	NA	NA	Story
Main	E - (1R) 3's		0	0	С	25	С	NA	NA	
Main	F - (2R) Pre-K		0	0	С	24	С	NA	NA	
	Total Capacity @35 sq. ft.: 91				Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 11		Total Capacity @35 sq. ft.: 91			Total C	apacity @	25 sq.	~		

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A (6wks- 24 mths)	19	С
Main	Playground B (Middle) 2yrs - 12 yrs	107	С
Main	Playground C - (Back) 3-12 yrs	88	С

# Comments

An Administrative Review was conducted on June 3, 2021. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on June 4, 2021. The exit conference was conducted virtually on June 4, 2021 at 2:30 p.m. with the Director. Compliance with the Executive Order issued on May 28, 2021 was reviewed during the inspection and discussed during the exit conference. final Renewable License was issued on this date. Facility does carry Liability Insurance.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Cassandra Whisnant, Program Official

Date

Date