

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: 11/18/2021 VisitType: Monitoring Visit

Arrival: 9:50 AM

Departure: 11:00 AM

CCLC-47316

Lifetime Youth Learning Center

5144 McKinley Avenue Union City, GA 30291 Fulton County (770) 892-5038 lylc5144@gmail.com

Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

Mailing Address

Same



Com	pliance Zone Desig	<u>ination</u>	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					
11/18/2021	Monitoring Visit	Good Standing	standing, support, and deficient.					
06/14/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
12/15/2020	Monitoring Visit	Good Standing	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.		25 SF. Comp.	Notes
Main	A- All ages	One Year Olds and Two Year Olds and Three Year Olds	3	13	С	22	С	NA	NA	Circle Time,Transitionin g
Main	В		0	0	С	9	С	NA	NA	
		Total Capacity @35 sq. ft.: 3	1		Total C ft.: 0	apacity @	25 sq.	•		
Total # Children this Date: 13		Total Capacity @35 sq. ft.: 3	tal Capacity @35 sq. ft.: 31		Total Capacity @25 sq. ft.: 0			~		
		Playaroung		lovaround						

Building Playground		Playground Occupancy	Playground Compliance
Main	All Ages	25	С

Comments

A virtual inspection was conducted on with the provider. An in-person visit was not conducted due to the COVID-19 pandemic. Consultant discussed with the director to submit a amendment for the separation of Room A.

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, <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>

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)

Kenyetta Robinson, Program Official

Date

Princess Walton, Consultant

Date

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	1776			F	indings	Report				
Date:	11/18/2021	VisitType:	Monitoring Visit		Arrival:	9:50 AM	Departu	re:	11:00 AM	
CCLC-		arning Cente	r				egional Const rincess Walton		nt	
5144 McKinley Avenue Union City, GA 30291 Fulton County (770) 892-5038 lylc5144@gmail.com						Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov				
Mailing / Same	Address									
The foll	owing infor	mation is as	sociated with a Mo	onitoring	Visit:					
						Activi	ties and E	qu	ipment	
501-1-1-	12 Equipm	ent & Toys(°D)						Met	
			GR)						INIGL	
Comme Equipme		ture observed	d to be properly sec	ured, as a	pplicable					
591-1-1-	35 Swimm	ing Pools &	Water-related Activ	vities(CR)				Met	
Comme Center d		vide swimmin	g activities.							
									Facility	
591-1-1·	19 License	e Capacity(C	R)						Met	
Comme License		oserved to be	routinely met by ce	enter.						
			e Environment(CR						Met	
Comme No haza		d accessible	to children on this d	ate.						
	26 Playgro						Technic	al A	ssistance	
	al Assistan		ssed with the direct	or to add	a coverin	a on the to	p of the fence.			
	. ,	e: 11/18/202		-						
							Health an	d ⊦	lygiene	
L									_	
591-1-1-	10 Diaperii	ng Areas & F	Practices(CR)						Met	

Comment Staff state proper knowledge of diapering procedures.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements were discussed with the Director/Provider on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1.11 Discipline(CR)

Comment

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

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

Comment

Complete documentation of transportation observed.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through sleep requirements was discussed.

Records Reviewed: 5	Records with Missing/Incomplete Components: 0				
Staff # 1	Met				
Staff # 2	Met				
Staff # 3 Date of Hire: 03/03/2021	Met				
Staff # 4 Date of Hire: 12/03/2019	Met				
Staff # 5 Date of Hire: 07/16/2017	Met				

Staff Credentials Reviewed: 2

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

Comment

Criminal record checks were observed to be complete.

Met

Met

Safetv

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Correction Deadline: 6/15/2021

Corrected on 11/18/2021 .32(4) - Previous citation was corrected.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met