



**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: 3/30/2021 **VisitType:** Licensing Study

Arrival: 8:30 AM

Departure: 9:30 AM

CCLC-2008

Arthur M. Blank Family Youth YMCA

555 Luckie Street, NW Atlanta, GA 30313 Fulton County
(404) 724-9622 stacey@ymcaatlanta.org

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074

Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

Mailing Address

Same

The subreport 'ComplianceZone' could not be found at the specified location myKoalaService.Reports.RDLC.subComplianceZone.rdlc. Please verify that the subreport has been published and that the name is correct.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes	
Elementary School Building	Ground Level - A-19		0	0	C	20	C	NA	NA	Not In Use	
Elementary School Building	Ground Level - A-27		0	0	C	20	C	NA	NA	Not In Use	
Elementary School Building	Ground Level - A-29		0	0	C	20	C	NA	NA	Not In Use	
Elementary School Building	Ground Level - A-43		0	0	C	19	C	NA	NA	Not In Use	
Elementary School Building	Ground Level - B-50		0	0	C	14	C	NA	NA	Not In Use	
Elementary School Building	Ground Level - Cafeteria		0	0	C	170	C	NA	NA	Not In Use	
Elementary School Building	Ground Level-B-45		0	0	C	14	C	NA	NA	Not In Use	
Total Capacity @35 sq. ft.:			277			Total Capacity @25 sq. ft.:			0		
Main	Downstairs - Creative Cavern		0	0	C	53	C	NA	NA	Not In Use	
Main	Downstairs - Hanging Rock Room	Six Year Olds and Over	1	6	C	46	C	NA	NA	Homework	
Main	Downstairs - Lounge		0	0	C	7	C	NA	NA	Not In Use	

Main	Downstairs G-02 Computer Lab	Six Year Olds and Over	1	9	C	13	C	NA	NA	Homework
Main	Downstairs G-07- Gym	Six Year Olds and Over	1	6	C	89	C	NA	NA	Homework
Main	Downstairs G-13- STEAM Lab		0	0	C	13	C	NA	NA	Not In Use
Main	Foxes - 2nd Right	Infants and One Year Olds	2	6	C	14	C	NA	NA	Floor Play
Main	Foxes-107	One Year Olds and Two Year Olds	4	11	C	35	C	NA	NA	Transitioning,Clean Up
Main	Lions-114	GA PreK	2	5	C	47	C	NA	NA	Centers
Main	Wolves-112	Three Year Olds	4	16	C	47	C	NA	NA	Circle Time,Centers
Total Capacity @35 sq. ft.:			364		Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 59			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.:			0		


Building	Playground	Playground Occupancy	Playground Compliance
Elementary School Building	Playground Field	395	C
Main	Center Playground	24	C

Comments

An Administrative Review was conducted on March 30, 2021. Staff files, children’s files, training, and background checks were all reviewed. A virtual inspection was conducted on March 30, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.



Plan of Improvement: Developed This Date 03/30/2021

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://qualityrated.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@decals.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://decals.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)

Stacey Nicholson, Program Official

Date

Lajuana Williams, Consultant

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.DECAL.GA.GOV

Findings Report

Date: 3/30/2021 **VisitType:** Licensing Study **Arrival:** 8:30 AM **Departure:** 9:30 AM

CCLC-2008

Arthur M. Blank Family Youth YMCA

555 Luckie Street, NW Atlanta, GA 30313 Fulton County
(404) 724-9622 staceyn@ymcaatlanta.org

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074

Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

Mailing Address

Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through additional cleaning of equipment was discussed with the Director this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the program was observed to be compliant with the licensed capacity.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there were no hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground was observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Technical Assistance****Technical Assistance**

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through diapering was not directly observed. Diapering requirements were discussed with the Director this date.

591-1-1-.17 Hygiene(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

The Provider currently does not currently dispense/administer medication.

Safety

591-1-1-.05 Animals**N/A****Comment**

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)**Technical Assistance****Technical Assistance**

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through discipline was not directly observed. Discipline rules were discussed with the Director this date.

591-1-1-.13 Field Trips(CR)**N/A****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through a pleasant naptime environment was observed.

Staff Records

Records Reviewed: 20**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/01/1994

Staff # 2 Date of Hire: 05/31/2016	Met
Staff # 3 Date of Hire: 08/17/2020	Met
Staff # 4 Date of Hire: 09/01/2020	Met
Staff # 5 Date of Hire: 08/11/2016	Met
Staff # 6 Date of Hire: 07/24/2019	Met
Staff # 7 Date of Hire: 01/21/2020	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10 Date of Hire: 08/26/2019	Met
Staff # 11 Date of Hire: 07/15/2016	Met
Staff # 12 Date of Hire: 08/27/2018	Met
Staff # 13 Date of Hire: 03/15/2021	Met
Staff # 14 Date of Hire: 07/24/2019	Met
Staff # 15 Date of Hire: 07/21/2017	Met
Staff # 16 Date of Hire: 01/14/2019	Met
Staff # 17 Date of Hire: 03/09/2021	Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 18 Met
Date of Hire: 08/20/2018

Staff # 19 Met

Staff # 20 Met
Date of Hire: 01/28/2021

Staff Credentials Reviewed: 4

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021

Staffing and Supervision

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center was observed to maintain appropriate staff:child ratios.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed on this date.