



**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: 9/7/2021 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 11:00 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

Quality Rated: ★ ★

Compliance Zone Designation			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.
09/07/2021	Monitoring Visit	Good Standing	
05/10/2021	Complaint Closure	Good Standing	
05/04/2021	Complaint Investigation & Monitoring 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
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	15	C	46	C	NA	NA	Free Play
Main	Downstairs - Lounge		0	0	C	7	C	NA	NA	Not In Use
Main	Downstairs G-02 Computer Lab		0	0	C	13	C	NA	NA	Not In Use
Main	Downstairs G-07-Gym	Six Year Olds and Over	1	13	C	89	C	NA	NA	Floor Play
Main	Downstairs G-13-STEAM Lab		0	0	C	13	C	NA	NA	Not In Use
Main	Foxes - 2nd Right	Infants	2	6	C	14	C	NA	NA	Floor Play
Main	Foxes-107	One Year Olds and Two Year Olds	4	20	C	35	C	NA	NA	Diapering, Floor Play
Main	Lions-114	Three Year Olds	3	25	C	47	C	NA	NA	Centers
Main	Wolves-112	GA PreK	4	26	C	47	C	NA	NA	Centers
		Total Capacity @35 sq. ft.: 364				Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 105		Total Capacity @35 sq. ft.: 641				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



Plan of Improvement: Developed This Date 09/07/2021

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@dec.al.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://dec.al.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



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Findings Report

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The following information is associated with a Monitoring Visit:

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 equipment and furniture appeared to be properly secured, as applicable.

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 center 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 playgrounds were observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through proper diapering procedures were observed.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through proper hand washing was observed this date.

591-1-1-.20 Medications(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through proper medication documentation and procedures were discussed this date with the Director.

Safety

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 however discipline rules and center policy were discussed with the Director this date.

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 nap time environment observed this date, and staff sated proper knowledge of the infant sleep position.

Staff Records**Records Reviewed: 18****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 05/31/2016	
Staff # 2	Met
Date of Hire: 06/01/2021	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 07/24/2019	
Staff # 5	Met
Date of Hire: 01/21/2020	

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 06/01/2018	Met
Staff # 9 Date of Hire: 08/26/2019	Met
Staff # 10 Date of Hire: 08/27/2018	Met
Staff # 11 Date of Hire: 03/15/2021	Met
Staff # 12 Date of Hire: 07/24/2019	Met
Staff # 13 Date of Hire: 07/21/2017	Met
Staff # 14 Date of Hire: 01/14/2019	Met
Staff # 15 Date of Hire: 08/20/2018	Met
Staff # 16 Date of Hire: 08/01/2019	Met
Staff # 17	Met
Staff # 18 Date of Hire: 01/28/2021	Met

Staff Credentials Reviewed: 4

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Prior to the virtual walk through the Director provided a staff profile. Criminal record checks were observed to be complete in Koala Outback..

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.