



**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

**Date:** 3/21/2017    **VisitType:** Monitoring Visit    **Arrival:** 2:25 PM    **Departure:** 3:55 PM

**CCLC-2471**

**Prime Time - Creekview**

3995 Webb Bridge Road Alpharetta, GA 30005 Fulton County  
 (770) 664-3547 amyc@ymcaatlanta.org

**Regional Consultant**

Shannon Curtis  
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 shannon.curtis@decal.ga.gov

**Mailing Address**  
 Same

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.
03/21/2017	Monitoring Visit	Good Standing	
09/27/2016	Licensing Study	Good Standing	
02/02/2016	Monitoring Visit	Good Standing	

  

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- 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
Main	A109		0	0	C	23	C	NA	NA	Not In Use
Main	A111		0	0	C	23	C	NA	NA	Not In Use
Main	A128		0	0	C	26	C	NA	NA	Not In Use
Main	A169		0	0	C	23	C	NA	NA	Not In Use
Main	A181		0	0	C	23	C	NA	NA	Not In Use
Main	B104		0	0	C	28	C	NA	NA	Not In Use
Main	B121		0	0	C	24	C	NA	NA	Not In Use
Main	B171		0	0	C	24	C	NA	NA	Not In Use
Main	B177		0	0	C	28	C	NA	NA	Not In Use
Main	B187		0	0	C	28	C	NA	NA	Not In Use
Main	B189		0	0	C	28	C	NA	NA	Not In Use
Main	Cafeteria	Five Year Olds and Six Year Olds and Over	5	80	C	98	C	NA	NA	Snack, Transitioning
Main	Computer lab		0	0	C	27	C	NA	NA	Not In Use
Main	Gym		0	0	C	128	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 226					Total Capacity @25 sq. ft.: 0		Building capacity limited by Centers Request			
Total # Children this Date: 80			Total Capacity @35 sq. ft.: 226			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Basketball court	100	C
Main	grass field	113	C





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

Met

**Comment**

No Swimming Activities Provided

#### Facility

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

Met

**Comment**

Observation-No Hazards Accessible

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

Met

**Comment**

The After-School Program only uses the open-field for outside activities.

#### Health and Hygiene

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

Met

**Comment**

No children enrolled in the After-School Program that requires diapering.

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

Met

**Comment**

Observed-Proper Hand Washing Throughout

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

Met

**Comment**

The After-School Program does not administer medication at this time.

#### Safety

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**591-1-1-.11 Discipline(CR)** **Met**

**Comment**

Observed-Discussion/Redirection

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**591-1-1-.13 Field Trips(CR)** **Met**

**Comment**

No Field Trips at This Time

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

**Comment**

No Routine Transportation Provided

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**Sleeping & Resting Equipment**

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

**Comment**

The After-School Program does not participate in resting activities.

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**Staff Records**

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**591-1-1-.09 Criminal Records Check(CR)** **Met**

**Comment**

No new hires since last visit.

**Correction Deadline: 9/28/2016**

**Corrected on 3/21/2017**

**Previous citation corrected. Consultant observed satisfactory determination letters on file for all staff on this date.**

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**591-1-1-.24 Personnel Records** **Met**

**Correction Deadline: 10/27/2016**

**Corrected on 3/21/2017**

**Previous citation corrected. Consultant observed employee files for each staff member on this date.**

**Correction Deadline: 10/27/2016**

**Corrected on 3/21/2017**

**Previous citation corrected. Consultant observed evidence of employment history on file for all staff members on this date.**

**Correction Deadline: 10/27/2016**

**Corrected on 3/21/2017**

**Previous citation corrected. Consultant observed evidence of orientation on file for each staff member on this date.**

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**591-1-1-.33 Staff Training** **Met**

**Correction Deadline: 12/31/2016**

**Corrected on 3/21/2017**

**Previous citation corrected. Consultant observed evidence of annual training for 2016 on this date.**

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**Staffing and Supervision**

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Adequate Supervision