



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: 5/9/2017 **VisitType:** Licensing Study **Arrival:** 12:00 PM **Departure:** 1:50 PM

CCLC-36668

Wade Walker Park YMCA After School Program

5605 Rockbridge Road Stone Mountain, GA 30088 DeKalb County
 (678) 781-9622 delaneyb@ymcaatlanta.org

Regional Consultant

Tiffany Whigham
 Phone: (866) 372-9333
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 carrie.spangler@dec.al.ga.gov

Mailing Address

5605 Rockbridge Road SW
 Stone Mountain, GA 30088

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.
05/09/2017	Licensing Study	Good Standing	
09/02/2016	Complaint Closure	Good Standing	
08/29/2016	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
Main	B- 2nd Floor-Ceramics Room		0	0	C	13	C	NA	NA	Not In Use
Main	Rm. A- 2nd Floor-Multipurpose Room		0	0	C	40	C	NA	NA	Not In Use
Main	Rm. C- Lower Level-Universal		0	0	C	26	C	NA	NA	Not In Use
Main	Rm. D-1st Floor-Teen Room		0	0	C	31	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 96						Total Capacity @25 sq. ft.: 0		Building capacity limited by Playground Limitations		
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 96			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	22	C
Main	Playground B	10	C

Comments

Plan of Improvement: Developed This Date 05/09/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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@decga.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://decga.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)

Lorna Loh, Program Official

Date

Tiffany Whigham, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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

Reminder-Keep Hazards Inaccessible

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

Technical Assistance

Technical Assistance

Director will ensure to remove or repair the white nine square equipment. All outdoor equipment should be in good condition and free of rust.

Correction Deadline: 5/19/2017

Health and Hygiene

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

N/A

Comment

No diapered children enrolled

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

Met

Correction Deadline: 9/2/2016

Corrected on 5/9/2017

Previous citation corrected on this date.

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

Director stated that no medication is administered at this time.

Safety

591-1-1-.05 Animals**Met****Comment**

No Animals Kept

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

No children present - discipline discussed

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

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based upon consultant's observation, that the following items were non-complaint:

- The white bus, tag number PNF8439, first right seat was busted at the top.
- The yellow bus, tag number DWE980, right sixth bottom seat was detached from the frame.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 5/15/2017**Sleeping & Resting Equipment**

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

Cots and mats are not utilized in the after school program. Children do not take naps.

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Correction Deadline: 8/29/2016****Corrected on 5/9/2017**

Previous citation corrected on this date.

Correction Deadline: 8/30/2016**Corrected on 5/9/2017**

Previous citation corrected on this date.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/31/2016

Corrected on 5/9/2017

Previous citation corrected in that all staff had proof of annual training on this date.

Staffing and Supervision

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

Met

Comment

No children present; proper ratios discussed

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

Met

Comment

No children present;proper supervision discussed