



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: 12/19/2017 **VisitType:** Licensing Study

Arrival: 3:00 PM

Departure: 5:00 PM

CCLC-26209

YMCA Prime Time @ Benefield Elementary

1221 Old Norcross Road Lawrenceville, GA 30046 Gwinnett County
 (770) 963-1313 ceciliab@ymcaatlanta.org

Regional Consultant

Rapheal Betton

Phone: (678) 717-5719

Fax:

rapheal.betton@dec.al.ga.gov

Mailing Address

2985 Sugarloaf Parkway
 Lawrenceville, GA 30045

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.
12/19/2017	Licensing Study	Good Standing	
04/19/2017	Licensing Study	Good Standing	
12/07/2016	Monitoring Visit	Good Standing	
			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.

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	Cafe	Five Year Olds and Six Year Olds and Over	2	30	C	99	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 99			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 30			Total Capacity @35 sq. ft.: 99							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit was to conduct a LS and to follow up with the previous visit.

Plan of Improvement: Developed This Date 12/19/2017

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.

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Sir Greenaway, Program Official

Date

Rapheal Betton, 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-.12 Equipment & Toys(CR)

Met

Comment

Observed that all equipment was properly secured and anchored. .

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

N/A

Comment

Provider stated that the program does not offer any water related activities.

Facility

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

Met

Comment

Licensed Capacity was observed to be met.

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

Met

Comment

No hazards observed by consultant were found to be accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

N/A

Comment

There are no diapered children enrolled in the program.

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

Consultant observed Proper hand washing throughout the after school program.

591-1-1-.20 Medications(CR)	N/A
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Comment

Director stated that no medications are dispensed.

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

Director stated that there are no animals on the premises.

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

Encouraged the Director to use redirection.

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

Director stated that the program does not participate in field trips at this time.

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

Director stated that the program does not provide routine transportation.

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	N/A
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Comment

Director stated that there is no nap time period during the after school program.

	Staff Records
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Records Reviewed: 6	Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Date of Hire: 09/02/2005

Staff # 2	Met
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Staff # 3	Met
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Date of Hire: 08/08/2016

Staff # 4	Met
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Date of Hire: 08/08/2016

Staff # 5	Met
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Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Date of Hire: 12/02/2015

Staff # 6

Met

Date of Hire: 04/14/2011

Staff Credentials Reviewed: 6

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

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Consultant observed that there were no applicable laws being broken on this date.

Correction Deadline: 12/19/2017

Staffing and Supervision

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

Met

Comment

Consultant observed appropriate staff:child ratios.

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

Met

Comment

Consultant observed direct supervision and that staff was attentive to children's needs.