



**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:** 2/20/2018    **VisitType:** Licensing Study    **Arrival:** 2:00 PM    **Departure:** 3:50 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**

Neli Todorova

Phone: (770) 359-5167

Fax: (678) 891-5630

neli.todorova@decal.ga.gov

**Mailing Address**

5605 Rockbridge Road SW  
Stone Mountain, GA 30088

**Quality Rated:** No

<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.  <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.
02/20/2018	Licensing Study	Good Standing	
09/20/2017	Monitoring Visit	Good Standing	
05/09/2017	Licensing Study	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	
Main	Rm. A- 2nd Floor-Multipurpose Room		0	0	C	40	C	NA	NA	
Main	Rm. C- Lower Level-Universal		0	0	C	26	C	NA	NA	
Main	Rm. D-1st Floor-Teen Room		0	0	C	31	C	NA	NA	
Total Capacity @35 sq. ft.: 96						Total Capacity @25 sq. ft.: 0		Building @35 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**

The purpose of this visit is to follow up on visit from September 20, 2017 and to conduct a Licensing study. Consultant discussed Quality Rated, Comprehensive Background Check, update in USDA guidelines, update of the existing Emergency Preparedness Plan to include all required topics, conducting lockdown drills every six months in addition to fire drills and tornado drills, changes in Provider Search and new features in the provider's Koala account.

Plan of Improvement: Developed This Date 02/20/2018

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](http://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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

Delaney Bryan, Program Official

Date

Neli Todorova, 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**

A variety of equipment and toys were observed throughout the center.

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

**Met**

**Comment**

No current swimming activities. There is a pool on site. There is a life guard on duty. Swimming rules discussed.

### Facility

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Met**

**Comment**

No hazards observed 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**

No children in diapers enrolled.

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

Staff were observed to remind children to wash hands.

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

Reported no medication since last visit and on this date. Discussed proper medication documentation and procedures.

**Safety**

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

Age-appropriate discussion and/or redirection observed.

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**591-1-1-.36 Transportation(CR)****Met****Correction Deadline: 9/20/2017****Corrected on 2/20/2018****.36(7)(d)1. - Previous citation corrected on this date as consultant observed complete documentation.****Sleeping & Resting Equipment**

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

Afterschool program, no naps.

**Staff Records****Records Reviewed: 17****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 08/10/2017	
Staff # 2	Met
Date of Hire: 01/25/2018	
Staff # 3	Met
Date of Hire: 08/29/2016	
Staff # 4	Met
Date of Hire: 01/18/2018	
Staff # 5	Met
Date of Hire: 08/07/2017	
Staff # 6	Met
Date of Hire: 01/10/2018	
Staff # 7	Met

**Records Reviewed: 17****Records with Missing/Incomplete Components: 0**

Date of Hire: 08/07/2017

Staff # 8 Met

Date of Hire: 06/10/2016

Staff # 9 Met

Date of Hire: 08/11/2013

Staff # 10 Met

Date of Hire: 01/17/2018

Staff # 11 Met

Date of Hire: 09/06/2016

Staff # 12 Met

Date of Hire: 08/05/2017

Staff # 13 Met

Date of Hire: 04/24/2017

Staff # 14 Met

Date of Hire: 01/12/2018

Staff # 15 Met

Date of Hire: 08/16/2016

Staff # 16 Met

Date of Hire: 08/07/2017

Staff # 17 Met

Date of Hire: 08/01/2017

**Staff Credentials Reviewed: 17****591-1-1-.09 Criminal Records Check(CR) Met****Comment**

Reported four new staff. Criminal records checks were observed to be complete.

**591-1-1-.14 First Aid & CPR Met****Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Observed staff comply with applicable laws and regulations.

**Staffing and Supervision**

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

**Met**

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.

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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.