



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: 9/20/2017 **VisitType:** Monitoring Visit **Arrival:** 1:55 PM **Departure:** 4:20 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

Ashli Conners

Phone: (770) 405-7960

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ashli.conners@dec.al.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.
09/20/2017	Monitoring Visit	Good Standing	
05/09/2017	Licensing Study	Good Standing	
09/02/2016	Complaint Closure	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	Six Year Olds and Over	2	24	C	40	C	NA	NA	Transitioning
Main	Rm. C- Lower Level-Universal		0	0	C	26	C	NA	NA	Not In Use
Main	Rm. D-1st Floor-Teen Room	Six Year Olds and Over	2	12	C	31	C	NA	NA	Homework
Total Capacity @35 sq. ft.: 96						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Playground Limitations		
Total # Children this Date: 36			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 09/20/2017

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(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@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)

Delaney Bryan, Program Official

Date

Ashli Conners, 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

Observed-Variety Throughout Center

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

Met

Comment

No swimming activities provided at this time. Discussed with Director swimming rules.

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Met

Comment

No diapering children enrolled.

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

Staff stated proper knowledge of hand washing procedures.

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

Director stated facility does not administer medication.

Safety

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

No Animals Kept

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

Observed-Positive Learning Environment

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

Discussed with Director ventilation on vehicle DWE980.

Correction Deadline: 5/15/2017**Corrected on 9/20/2017****.36(4)(b) - Consultant observed previous citation to be corrected in that consultant saw the right sixth bottom seat attached to frame on vehicle DWE980 and the first seat on vehicle PNF839 in good repair.****Finding**

591-1-1-.36(7)(d)1. requires that the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school. The responsible person on the vehicle shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle; and give the passenger transportation checklist(s) to the second designated Staff person. It was determined based on Consultant's review of records that first checks were missing on August 16, 2017 for Redan Middle School and Stephenson Middle School.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 9/20/2017**Technical Assistance**

591-1-1-.36(7)(d)2. - Discussed with Director ensuring the second vehicle check is complete.

Correction Deadline: 9/20/2017

Sleeping & Resting Equipment

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

Program provides care for school age children, there are no naps taken.

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 08/07/2017	Met
Staff # 2 Date of Hire: 08/29/2016	Met
Staff # 3 Date of Hire: 08/07/2017	Met
Staff # 4 Date of Hire: 08/07/2017	Met
Staff # 5 Date of Hire: 06/10/2016	Met
Staff # 6 Date of Hire: 08/11/2013	Met
Staff # 7 Date of Hire: 09/06/2016	Met
Staff # 8 Date of Hire: 08/05/2017	Met
Staff # 9 Date of Hire: 04/24/2017	Met
Staff # 10 Date of Hire: 08/16/2016	Met
Staff # 11 Date of Hire: 08/07/2017	Met
Staff # 12 Date of Hire: 10/22/2016	Met

Staff Credentials Reviewed: 12

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

Comment

Criminal Records Check complete for all staff.

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

Comment

Lead staff education requirements discussed.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision