



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: 3/4/2021 **VisitType:** Monitoring Visit **Arrival:** 12:20 PM **Departure:** 1:20 PM

CCLC-50960

Leadership and Learning

569 Martin Luther King, Jr. Drive, NW Atlanta, GA 30314 Fulton County
 (404) 420-5800 zarinahw@ymcaatlanta.org

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074

Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

Mailing Address

569 Martin Luther King Jr. Drive, NW
 Atlanta, GA 30314

Quality Rated: ★ ★

Compliance Zone Designation		
03/04/2021	Monitoring Visit	Good Standing
09/28/2020	Licensing Study	Good Standing
07/24/2019	Initial Licensing Study	Good Standing

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.

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	Room A (#1)	One Year Olds	2	1	C	6	C	NA	NA	Floor Play
Main	Room B (#2)		0	0	C	8	C	NA	NA	Not In Use
Main	Room C (#3)		0	0	C	12	C	NA	NA	Not In Use
Main	Room D (#4)	Three Year Olds and Four Year Olds	2	11	C	22	C	NA	NA	Story
Main	Room E (#5)	Three Year Olds and Four Year Olds	2	10	C	22	C	NA	NA	Story
Main	Room F (#6)		0	0	C	25	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 95			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Amount of Equipment Available				
Total # Children this Date: 22			Total Capacity @35 sq. ft.: 95			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Preschool Playground	95	C
Main	Toddler Playground	23	C

Comments

3/8/21

Plan of Improvement: Developed This Date 03/04/2021

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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).

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

Zarinah Winston, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

Date: 3/4/2021 **VisitType:** Monitoring Visit **Arrival:** 12:20 PM **Departure:** 1:20 PM

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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

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk the program was observed to be compliant with the licensed capacity.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the program appeared to be free of hazards this date. Storage of cleaning supplies and materials and supplies were discussed. No hazards were observed accessible to children on this date.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground was observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Health and Hygiene

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

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk diapering was not directly observed this date, however diapering areas were observed to be compliant and staff state proper knowledge of diapering procedures.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff were observed to remind children to wash hands. Staff stated proper knowledge of the rules.

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

591-1-1-.20 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through medication documentation was observed and discussed. Please ensure physician statements or allergy/asthma plans are signed by medical professionals and only maintained on file for one year before new documentation is required. Please ensure at that time a new medication authorization form is obtained with a parent or guardian signature. Please check expiration dates of all medicine and ensure and unused or expired medication is discarded or returned to the parent or guardian.

Safety

591-1-1-.11 Discipline(CR)**Technical Assistance****Technical Assistance**

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

Technical Assistance

591-1-1-.30 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through it was discussed that there were currently no infant children in care, however, staff stated proper knowledge of infant sleeping position and rules regarding a safe sleep space. Storage of sleep material for the older children was discussed this date with the Director. Please ensure sleep material is stored separately in a closed container or bag

Staff Records**Records Reviewed: 67****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Date of Hire: 08/27/2019	
Staff # 3	Met
Date of Hire: 08/21/2019	
Staff # 4	Met
Date of Hire: 08/21/2019	
Staff # 5	Met
Date of Hire: 08/29/2019	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 10/09/2019	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 03/25/2019	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 08/29/2019	
Staff # 12	Met
Staff # 13	Met
Date of Hire: 08/22/2019	
Staff # 14	Met
Date of Hire: 09/03/2019	

Staff # 15 Date of Hire: 08/30/2019	Met
Staff # 16 Date of Hire: 08/29/2019	Met
Staff # 17 Date of Hire: 10/15/2019	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 08/21/2017	Met
Staff # 21 Date of Hire: 09/01/2015	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24 Date of Hire: 08/21/2019	Met
Staff # 25	Met
Staff # 26 Date of Hire: 08/21/2019	Met
Staff # 27 Date of Hire: 08/29/2019	Met
Staff # 28 Date of Hire: 10/15/2019	Met
Staff # 29 Date of Hire: 09/17/2019	Met
Staff # 30 Date of Hire: 07/27/2015	Met
Staff # 31	Met
Staff # 32	Met

Staff # 33 Date of Hire: 08/23/2019	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Staff # 37 Date of Hire: 08/01/2014	Met
Staff # 38	Met
Staff # 39 Date of Hire: 03/08/2019	Met
Staff # 40 Date of Hire: 09/23/2019	Met
Staff # 41 Date of Hire: 02/28/2019	Met
Staff # 42 Date of Hire: 04/11/2018	Met
Staff # 43 Date of Hire: 09/23/2019	Met
Staff # 44 Date of Hire: 08/29/2019	Met
Staff # 45	Met
Staff # 46 Date of Hire: 02/05/2018	Met
Staff # 47	Met
Staff # 48	Met
Staff # 49	Met
Staff # 50 Date of Hire: 08/29/2019	Met
Staff # 51	Met

Records Reviewed: 67

Records with Missing/Incomplete Components: 0

Date of Hire: 08/09/2019

Staff # 52 Met

Date of Hire: 08/27/2019

Staff # 53 Met

Date of Hire: 09/06/2018

Staff # 54 Met

Date of Hire: 08/21/2019

Staff # 55 Met

Staff # 56 Met

Staff # 57 Met

Staff # 58 Met

Date of Hire: 09/03/2019

Staff # 59 Met

Date of Hire: 08/24/2019

Staff # 60 Met

Date of Hire: 08/27/2019

Staff # 61 Met

Staff # 62 Met

Date of Hire: 08/28/2019

Staff # 63 Met

Staff # 64 Met

Date of Hire: 08/15/2019

Staff # 65 Met

Date of Hire: 07/10/2019

Staff # 66 Met

Staff # 67 Met

Staff Credentials Reviewed: 9

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The Director and Consultant reviewed the staff list from the previous visit and noted there was one new hire. Criminal Record checks were viewed in Koala Outback and determined to be complete.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(4)- A Virtual Visit was conducted due to the COVID-19 pandemic. Training will be reviewed on the next licensing regulatory visit.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 10/28/2020

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

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

Staffing and Supervision

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff were observed to provide direct supervision and be attentive to children's needs.

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.