



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.dec.state.ga.gov

(Cover Sheet)

Date: 1/26/2023

VisitType: EX-Monitoring

Arrival: 3:30PM

Departure: 5:00PM

EX-45254 EXMT-10073 EX-1 - Government
Bibb County School District - Sonny Carter
Elementary

Regional Consultant

Brianne Walters

5910 Zebulon Road, Macon GA 31210 Bibb County
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brianne.walters@dec.state.ga.gov

Mailing Address

484 Mulberry Street, Suite 230, GA 31201

Joint with:

Table with 4 columns: Compliance Zone Designation, Prevention Action Category, Intermediate Action Category, Dismissal Action Category. Rows include details for 1/26/2023 EX-Monitoring NA and various action levels (P1, P2, P3, I1, I2, I3, D).

Staff: Child Ratios

Table with 6 columns: Room Description, Age Groups, Staff Count, Children Count, State Ratio Met, Notes. Rows include Cafeteria, Gym, Room 129, and Room 213.

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 3

#Children Count: 25

Comments:

An in-person visit was conducted at the facility for the purpose of a CAPS Monitoring visit.

Corrective Action Plan: No Plan Developed



Please refer the website, http://www.dec.state.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

By signing this report I acknowledge that the report was discussed with me and if there are any missing requirements I am responsible for submitting them as outlined to Maximus or the CAPS program.

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, program 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 standard(s) that you are refuting, along with your concerns or questions regarding the citation
4. Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date of the visit to the facility.
5. Your refutation will be forwarded to the CCS Exemptions Unit manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 770-293-5977.

Any violation which subjects a child to injury or life threatening situation or continued non-compliance may jeopardize participation in the CAPS program for eligible license-exempt program (government-owned facilities and day camps).

Director/Person-in-charge Signature \_\_\_\_\_

Printed Name \_\_\_\_\_ Date \_\_\_\_\_

Specialist Signature \_\_\_\_\_ Date \_\_\_\_\_



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**(Summary Report)**

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Joint with:

**The following information is associated with a Exemption Monitoring:**

**Activities and Equipment**

**EX-HS-.F Equipment & Toys (CS)**

**Met**

**Comment**

Equipment and furniture observed to be properly secured, and a variety of age appropriate equipment available.

**EX-HS-.Q Swimming Pools & Water-related Activities (CS)**

**N/A**

**Comment**

Program does not provide swimming activities.

**Exemptions**

**EX-HS-.X Exemption Requirements (NCP)**

**Met**

**Comment**

The program was observed to be operating within the guidelines they were initially approved.

**Facility**

**EX-HS-.L Physical Plant (NCP)**

**Met**

**Comment**

No hazards observed accessible to children during the visit.

**EX-HS-.M Playgrounds (CS)**

**Technical Assistance**

**Technical Assistance**

Discussed as children had not been outside due to inclement weather: resilient material should be fluffed and redistributed under the swings so that there is at least 6 inches of measurable mulch in the fall zones and to cover any protruding roots.

**Technical Assistance**

The program was located at an elementary school and the playground was not completely fenced. Staff will maintain adequate supervision when the playground is in use to ensure children remain and do not leave the playground.

**Health and Hygiene**

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**EX-HS-.U Diapering Areas & Practices (CS)** **N/A**

**Comment**

No diapered children are enrolled.

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**EX-HS-.H Hygiene (NCP)** **Met**

**Comment**

Proper hand washing observed during the visit.

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**EX-HS-.I Medications (CS)** **N/A**

**Comment**

Medication has not been dispensed.

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**Policies and Procedures**

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**EX-HS-.J Operational Policies & Procedures (NCP)** **Met**

**Comment**

A copy of the written policies and procedures and emergency plans were reviewed.

**Comment**

Observed documentation of fire and weather drills.

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**EX-HS-.T Required Reporting (NCP)** **Met**

**Comment**

There were no incidents or injuries that required reporting.

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**Safety**

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**EX-HS-.S** **N/A**

**Comment**

No field trips are offered

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**EX-HS-.E Discipline (CS)** **Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

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**EX-HS-.R Transportation (CS)** **N/A**

**Comment**

Program does not provide routine transportation.

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**Sleeping & Resting Equipment**

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**EX-HS-.V Safe Sleeping and Resting Requirements (CS)** **N/A**

**Comment**

No safe sleep policies are necessary.

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**Staff Records**

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**Records Reviewed: 4**

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

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Staff # 1 Met

Date of Hire: 08/02/2001

Staff # 2 Met

Date of Hire: 08/05/2021

Staff # 3 Met

Date of Hire: 08/05/2021

Staff # 4 Met

Date of Hire: 10/24/2022

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**EX-HS-.D Criminal Records and Comprehensive Background Checks (CS) Met**

**Comment**

Criminal record checks were observed for four (4) of four (4) current staff.

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**EX-HS-.W First Aid & CPR (NCP) Met**

**Comment**

Observed evidence of staff training in CPR and first aid on this date.

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**EX-HS-.P Staff Training (NCP) Met**

**Comment**

Observed training for all staff members on this date.

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**Staffing and Supervision**

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**EX-HS-.O Staff:Child Ratios and Supervision (CS) Met**

**Comment**

Program observed to maintain appropriate staff: child ratios and supervision.