

**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:** 8/19/2021**VisitType:** EX-Monitoring**Arrival:** 9:00AM**Departure:** 9:40AM**EX-46579 EXMT-12304 EX-7 - Day camp
GTC Studio & Health Food Center**107 West 11th Avenue, Cordele GA 31010 Crisp
County
(229) 273-5671 arthurjackson518@gmail.com**Mailing Address**

P.O. Box 5073, GA 31010

Regional Consultant

Rosalyn Elder

Phone: (404) 780-0868

Fax: (770) 232-1931

rosalyn.elder@dec.state.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
8/19/2021	EX-Monitoring	NA	Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Dismissal (D)
			Technical Assistance	Corrective Action Plan	Dismissal
				Office Conference	Disqualification
			Prevention Level 2 (P2)	Intermediate Level 2 (I2)	
			Citation	Fine (Level 1 or 2)	
			Plan of Improvement		
			Prevention Level 3 (P3)	Intermediate Level 3 (I3)	

Staff: Child Ratios

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
Female Changing Room		0	0	Y	
Lobby/Pickup-Drop Off		0	0	Y	
Male Changing Room		0	0	Y	
Restroom		0	0	Y	
Training Room		0	0	Y	
Weight Room		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

Comments:

Phase 1 (Administrative Process) and Phase 2 (Virtual Visit) of the CAPS Health and Safety Monitoring were completed 08/19/21 due to COVID-19. The virtual visit was conducted virtually via Zoom with Mr. Arthur Jackson. During check-in, temperature checks are administered, and student's hands are sanitized. The wearing of masks is required. Handwashing/sanitation practices are completed before eating, after toileting and between activities. The children wash their hands at the sink or via hand sanitizer. Technical assistance provided regarding submission of the exemption amendment application to change the children's ages from five (5) to eight (8) to five (5) - 17. It was determined through the observation of records and through discussion, the program is operating as approved.

Corrective Action Plan: No Plan Developed



Please refer the website, <http://www.decal.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@decal.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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The following information is associated with a Exemption Monitoring:**Activities and Equipment****EX-HS-.A****Met****Comment**

EX-HS-.A(1) - Provider does provide a daily prescribed program of varied Martial Arts and developmentally appropriate activities that promote the social, emotional, physical, cognitive, and disciplined development of each child.

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

Equipment and furniture observed to be properly secured, as applicable. The provider sanitizes daily and sometimes hourly by wiping down tables, chairs and the equipment.

EX-HS-.Q Swimming Pools & Water-related Activities (CS)**N/A****Comment**

The Program does not provide swimming activities.

Children's Records**EX-HS-.C****Met****Comment**

EX-HS-.C(4) - The Provider does maintain a file for each child while such child is in care at the program. The file does contain the following: identifying information about the child to include: name, date of birth, sex, address, and names of both Parents, if applicable, cell phone and emergency contact information as well as the person(s) to whom the child may be released.

Exemptions**EX-HS-.X Exemption Requirements (NCP)****Met****Comment**

It was determined through the observation of records the provider is in compliance with the local fire safety agencies and building authorities on this date. Compliance with the local zoning authorities, fire safety agencies and local building authorities have been established.

Facility

EX-HS-.B	Met
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Comment

EX-HS-.B(5) - It was determined through observation, bathrooms are located adjacent to the child care areas. The Specialist was able to observe that the bathroom does contain a sink with running "hot" water. The supplies are within easy reach of children and equipped with soap, toilet tissue and single-use towels.

EX-HS-.L Physical Plant (NCP)	Met
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Comment

Observed approval from the Department, local zoning authorities, fire safety agencies and local building authorities on this date.

EX-HS-.M Playgrounds (CS)	N/A
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Comment

No playground is provided. The program provides recreational activities through their services.

Health and Hygiene

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

It was determined through discussion the provider does not administer medication.

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

Hand washing was not observed during the visit but proper hand washing rules were discussed.

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

Medication is not dispensed.

Policies and Procedures

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

It was determined that the program provides Parents a copy of the Program's written policies and procedures.

Comment

It was determined through the observation of records and discussion that emergency preparedness such as tornado, fire and active shooter drills are administered and are included in the policy and procedures. Drills are conducted quarterly and a specific location has been established for natural disasters or evacuations if needed.

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

There were no incidents or injuries that required reporting.

Safety

EX-HS-.S	Met
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Comment

It was determined through the observation of records the provider obtains written permission from Parent(s) in advance of the child's participation in any field trip and such permission is signed and dated by a Parent.

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

Determined age-appropriate discipline is communicated to staff on this date.

EX-HS-.R Transportation (CS)	Met
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Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Sleeping & Resting Equipment

EX-HS-.V Safe Sleeping and Resting Requirements (CS)	Met
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Comment

No safe sleep policies are necessary.

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Date of Hire: 03/04/1978

Staff # 2	Met
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EX-HS-.K	Met
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Comment

EX-HS-.K(1) - It was determined by the observation of records the program does maintain a personnel file on all Staff.

EX-HS-.N	Met
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Comment

EX-HS-.N(1) - The Director/Owner is responsible for the supervision, operation and maintenance of the program.

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

It was determined by the observation of records, 2 out of the 2 employees are compliant regarding the completion of their Criminal Record Checks. All met the expectation of receiving a comprehensive satisfactory determination.

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

It was determined by the observation of records, 2 out of 2 employee are compliant regarding the completion of First Aid/CPR Training.

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

It was determined by the observation of records, 2 out of 2 employee are compliant regarding the completion of ongoing Annual Training.

Staffing and Supervision

Comment

There were no children enrolled on this date.