



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.al.ga.gov

(Cover Sheet)

Date: 10/9/2020

VisitType: EX-Monitoring

Arrival: 3:25PM

Departure: 4:10PM

EX-49344 EXMT-14815 EX-7 - Day camp
Kids World Performing Arts Inc.

9594 Tara Boulevard, Jonesboro GA 30236 Clayton
County
(404) 482-3705
kidsworldperformingarts@gmail.com

Mailing Address

Same

Regional Consultant

Rosalyn Elder

Phone: (404) 780-0868

Fax: (770) 232-1931

rosalyn.elder@dec.al.ga.gov

Joint with:

Table with 4 columns: Compliance Zone Designation, Prevention Action Category, Intermediate Action Category, Dismissal Action Category. Rows include Prevention Level 1 (P1), Prevention Level 2 (P2), and Prevention Level 3 (P3) with corresponding actions like Technical Assistance, Citation, and Plan of Improvement.

Staff: Child Ratios

Table with 6 columns: Room Description, Age Groups, Staff Count, Children Count, State Ratio Met, Notes. Row: Open Floor Classroom, 1 staff, 0 children, Y ratio met, No children were present.

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 1

#Children Count: 0

Comments:

CAPS Health and Safety Monitoring was conducted virtually due to COVID-19.

Corrective Action Plan: No Plan Developed



Please refer 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

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

**Activities and Equipment**

**EX-HS-.A**

**Met**

**Comment**

EX-HS-.A(1) - It was determined the provider does a daily planned program of varied and developmentally appropriate activities that promote the social, emotional, physical, cognitive, language and literacy development of each child.

**Correction Deadline: 10/9/2020**

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

**Met**

**Comment**

Equipment and furniture observed to be properly secured, as applicable.

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

**Met**

**Comment**

Program does not provide swimming activities.

**Children's Records**

**EX-HS-.C**

**Met**

**Comment**

EX-HS-.C(1) - It was determined the program does maintain a file for each child while such child is in care at the Program and for a period of one (1) year after such child is no longer 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, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released.

**Correction Deadline: 10/9/2020**

**Exemptions**

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

**Met**

**Comment**

Program is in compliance with the local zoning authorities, fire safety agencies and local building authorities on this date.

**Facility**

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**EX-HS-.B**

**Met**

**Comment**

EX-HS-.B(2) - Bathrooms are located in between each room adjacent to childcare areas. Supplies are within easy reach of children and equipped with soap, toilet tissue and single-use towels.

**Correction Deadline: 11/8/2020**

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

**Met**

**Comment**

EX-HS-.L(1) - It was observed the program did not have the approval letter and exemption notice posted. TA was provided regarding posting of approval letter and exemption notice when the program is in operation. Program also meets compliance with the local zoning authorities, fire safety agencies and local building authorities.

**Correction Deadline: 10/9/2020**

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

**Met**

**Comment**

No playground provided

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**Health and Hygiene**

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

**Met**

**Comment**

No diapered children are enrolled.

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

**Met**

**Comment**

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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**EX-HS-.I Medications (CS)**

**Met**

**Comment**

Medication is not dispensed

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**Policies and Procedures**

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

**Met**

**Comment**

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

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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**

**Met**

**Comment**

No field trips are offered

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

**Met**

**Comment**

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

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

Program does not provide routine transportation.

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

No safe sleep policies are necessary.

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**Staff Records****Records Reviewed: 3****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/01/2019

Staff # 2

Met

Date of Hire: 05/12/2019

Staff # 3

Met

Date of Hire: 07/03/2019

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**EX-HS-.K****Met****Comment**

EX-HS-.K(1) - It was determined that the program does must maintain a personnel file on all Staff for the duration of the term of employment and contains the following: Identifying information to include: name, date of birth, current address and current telephone number.

**Correction Deadline: 10/14/2020**

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**EX-HS-.N****Met****Comment**

EX-HS-.N(1) - It was determined the program does have a Director/Administrator who is responsible for the supervision, operation and maintenance of the program. The Director/Administrator is on the premises and if absent from the program at any time during the hours of operation, there shall be an officially designated person on-site to assume responsibility for the operation of the program.

**Correction Deadline: 10/9/2020**

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

Criminal record checks were completed for each staff member.

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

Evidence was received validating the completion of staff training in CPR and first aid.

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

The Health and Safety Initial orientation has not been completed by all of the staff.

**Comment**

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.