



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.us

(Cover Sheet)

Date: 5/14/2020

VisitType: EX-Monitoring

Arrival: 11:00AM **Departure:** 11:45AM

**EX-51697 EXMT-16526 EX-7 - Day camp
Sportz Center Academy, Inc**

1175 South Hairston Suite C & D, Stone Mountain
GA 30088 DeKalb County
(404) 549-2376 sportzcenterallstars@yahoo.com

Mailing Address

5330 Snapfinger Woods Drive, GA 30035

Regional Consultant

Sarah Benton

Phone: (770) 357-5103

Fax: (770) 357-5105

sarah.benton@dec.state.ga.us

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
5/14/2020	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
Room 1		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 2

#Staff Count: 0

#Children Count: 0

Comments:

Initial administrative review completed on May 13, 2020 and the virtual visit completed on May 14, 2020. The program is not currently operating and there were no children present. The program closed on March 12, 2020 due to the Covid-19. They may reopen on May 18, 2020.

Corrective Action Plan: No Plan Developed



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

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(3) - Program not currently operating. No activities observed.

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

Met

Comment

EX-HS-.F(1) - This program using gymnastic equipment including a trampoline. The trampoline was observed to have a safety net. Ensure proper use and maintenance.

Exemptions

EX-HS-.X Exemption Requirements (NCP)

Technical Assistance

Technical Assistance

EX-HS-.X(3) - The Category 10 exemption approval was discussed with the program in regards to ensuring that the program was operating within the approved guidelines. Program will submit to the state file new descriptions and a schedule for the Category 10 program.

Facility

EX-HS-.L Physical Plant (NCP)

Met

Comment

Discussed ensuring once the program opens that any item that could be considered hazardous is kept out of reach.

EX-HS-.M Playgrounds (CS)

N/A

Comment

No playground provided

Health and Hygiene

EX-HS-.H Hygiene (NCP)

Met

Comment

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

Comment

Medication has not been dispensed.

Policies and Procedures

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.

EX-HS-.T Required Reporting (NCP)

Met

Comment

There were no incidents or injuries that required reporting.

Safety

EX-HS-.E Discipline (CS)

Met

Comment

Observed age-appropriate discipline policies on this date. Program not currently operating during the visit. No children on site.

Sleeping & Resting Equipment

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

N/A

Comment

EX-HS-.V - No Infants enrolled.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 08/23/2019

Staff # 2 Met
Date of Hire: 12/10/2018

Staff # 3 Met

Staff # 4 Met
Date of Hire: 08/23/2019

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

Met

Comment

Criminal record checks were observed to be complete for the four staff currently employed based on records review and statements.

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

Met

Comment

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

Comment

Observed health and safety orientation training for all staff members on this date. Ensure annual training is completed after the first year.

Staffing and Supervision

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the owner. Program not currently open.