

**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:** 7/14/2021**VisitType:** EX-Monitoring**Arrival:** 10:00AM **Departure:** 10:40AM**EX-53612 EXMT-18189 EX-7 - Day camp
Amodestri FUN ZONE**1985 McDonough Road, 2A, Hampton GA 30228
Clayton County
(678) 334-9523 info.amodestrifunzone@gmail.com**Mailing Address****Regional Consultant**

Rosalyn Elder

Phone: (404) 780-0868

Fax: (770) 232-1931

rosalyn.elder@dec.al.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
7/14/2021	EX-Monitoring	Prevention	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
Classroom	, Sixes	1	7	Y	Movie Time

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 1

#Children Count: 7

Comments:

Phase 1 (Administrative Process) and Phase 2 (Virtual Visit) of the CAPS Health and Safety Monitoring were completed 07/14/21 due to COVID-19. The visit was conducted virtually via Zoom with Ms. Na'Keya Thomas. We discussed Health and Safety Protocols in regard to COVID 19. During the check-in process, temperature checks are administered, and the children's hands are sanitized prior to entering their prospective classroom. Parents are not allowed pass the lobby area. The equipment is wiped down daily and a dedicated cleaning company provides a thorough cleaning of the building every Friday. TA was provided regarding the posting of the approval letter to be adjacent to the Certificate of Exemption in a prominent area in the main entrance. TA was provided regarding the importance of obtaining a Fire Marshall Inspection. TA was also provided regarding the opportunity for the program to contact a Food Program Sponsor via DECAL's website to assist with the preparation of meals/snacks for the children. The program was found operating as approved.

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.

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) - Provider does provide a daily planned program which includes table activities, fun zone stations, movie times, paint & play, exercise, meditation, workshops and character education. These activities are varied and developmentally appropriate that promote the social, emotional, physical, cognitive, language and literacy development of each child.

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)

N/A

Comment

Program does not provide swimming activities.

Children's Records

EX-HS-.C

Met

Comment

EX-HS-.C(1) - The program 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, as well as cell numbers; name(s) and addresses of the person(s) to whom the child may be released.

Exemptions

EX-HS-.X Exemption Requirements (NCP)

Met

Comment

No hazards observed accessible to children on this date.

Facility

EX-HS-.B

Met

Comment

EX-HS-.B(5) - It was determined through observation, bathrooms are located adjacent to the child-care areas. 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

Finding

It was determined through discussion the program has not received a Fire Inspection as of today.

POI (Plan of Improvement)

The Provider will follow-up with the Fire Marshall's Office to schedule the required Fire Inspection.

Correction Deadline: 7/30/2021

Comment

Observed approval from the local building authorities on this date.

EX-HS-.M Playgrounds (CS)

N/A

Comment

No playground is provided. The program has indoor recreational activities available for the children.

Health and Hygiene

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

N/A

Comment

No diapered children are enrolled.

EX-HS-.H Hygiene (NCP)

Met

Comment

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

EX-HS-.I Medications (CS)

N/A

Comment

It was determined through discussion the provider does not administer medication

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-.S

N/A

Comment

The Program does not conduct field trips.

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

It was determined through conversation that the correct age-appropriate discipline is administered to the children.

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

EX-HS-R(7)(b) - Program does not provide routine transportation.

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

No safe sleep policies are necessary.

Staff Records**Records Reviewed: 1****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

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

EX-HS-K(1) - It was determined through discussion the provider does maintain a personnel file for staff.

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

It was determined through the examination of records that criminal background checks were observed to be complete for one (1) out of one (1) staff member.

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

It was determined by the observation of records the staff has completed CPR/First Aid Training.

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

It was determined by the observation of records the staff has completed the Health and Safety Orientation training.

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

Adequate supervision observed on this date.