

**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:** 8/21/2020**VisitType:** EX-Monitoring**Arrival:** 3:00PM**Departure:** 4:00PM**EX-50675 EXMT-15705 EX-7 - Day camp****ALM Sports/ PinStrikes**4318 Sheraton Drive, Macon GA 31210 Bibb County
(305) 992-3799 admin@almsports.com**Mailing Address**18191 North West 68th Avenue Suite 206,
FL 33015**Regional Consultant**

Sarah Benton

Phone: (770) 357-5103

Fax: (770) 357-5105

sarah.benton@dec.state.ga.us

Joint with:

Staff:Child Ratios

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
arcade		0	0	Y	
bowling	Fives, Sixes	1	5	Y	
bumper cars		0	0	Y	
laser tag		0	0	Y	
Room 1		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 1

#Children Count: 5

Comments:

The administrative review was begun on August 20, 2020 and the virtual visit was completed on August 21, 2020. This virtual visit was completed virtually via GoTo meeting. The report was discussed and emailed to the program for a signature.

Discussed the following and provided technical assistance regarding the following as per the CDC Guidance for schools and camps as well as the Guidance to meet the Executive Order.

1) Healthy Hygiene practices (hand washing, cleaning and disinfecting, ensuring water fountains and ventilation are functioning properly)

2) Discussed promoting social distancing

3) Limiting sharing of supplies and materials

4) Ensuring staff are trained

5) Checking for signs and systems and ensuring procedures are in place.

Website Resources:

<https://dph.georgia.gov/>

<http://dec.state.ga.us/BFTS/Covid19.aspx>

<https://gov.georgia.gov/>

<https://www.cdc.gov/coronavirus/2019-ncov/community/schools-childcare/summer-camps.html>

Corrective Action Plan:Developed This Date



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, provider 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 jepordize 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_____

**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

(Summary Report)**Date:** 8/21/2020**VisitType:** EX-Monitoring**Arrival:** 3:00PM**Departure:** 4:00PM**EX-50675 EXMT-15705 EX-7 - Day camp
ALM Sports/ PinStrikes**4318 Sheraton Drive, Macon GA 31210 Bibb County
(305) 992-3799 admin@almsports.com**Mailing Address**18191 North West 68th Avenue Suite 206,
FL 33015**Regional Consultant**

Sarah Benton

Phone: (770) 357-5103

Fax: (770) 357-5105

sarah.benton@dec.state.ga.us

Joint with:

The following information is associated with a Exemption Monitoring:**Activities and Equipment****EX-HS-.A****Met****Comment**

EX-HS-.A(1) - Discussed activities children can participate in including bowling, arcade, bumper cars, and free play.

Correction Deadline: 8/21/2020**EX-HS-.F Equipment & Toys (CS)****Met****Comment**

Difficult to verify that equipment was secured through the virtual visit. Ensure it is secure.

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)****Not Met****Finding**

EX-HS-.X(4) requires the program to comply with local, regional, and state health department, fire marshal, fire prevention, and building/zoning guidelines. It was determined based on an admin review of documents submitted, the program did not have copies of the certificate of occupancy, zoning or a recent fire marshal inspection.

POI (Plan of Improvement)

The Program will obtain and maintain these documents on file for review.

Correction Deadline: 8/21/2020**Facility****EX-HS-.L Physical Plant (NCP)****Met****Comment**

Ensure all hazards are kept out of reach of children.

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

No playground provided

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

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Hand washing was not observed during the visit but proper hand washing rules were discussed. Program has put policies into place to ensure compliance with the CDC guidelines as well the current Executive order.

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

Medication is not dispensed

Policies and Procedures**EX-HS-.J Operational Policies & Procedures (NCP)****Not Met****Finding**

EX-HS-.J(1)(a-i) requires the Program to establish and implement written policies and procedures that describe the Program's operations as follows: (a) the exclusion of children with contagious illness; (b) notification of parents in the event their child becomes ill while at the facility; (c) the notification of all parents of enrolled children when a reportable contagious illness is present in the facility; (d) the prevention of and response to food and allergic reactions; (e) emergency preparedness and response. A written plan for handling emergencies, including but not limited to severe weather, loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the program. The program will have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations. The plan must apply to all children in care and will include specific accommodations for infants and toddlers, children with disabilities, and children with chronic medical conditions. Such plan shall include assurance that no Personnel will impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals; (f) the handling and appropriate disposal of bodily fluids and storage of hazardous materials (soiled clothing and bedding); (g) recognition and reporting of child abuse and neglect; (h) fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Program shall maintain documentation of the dates and times of these drills for two years; (i) provide to Parents a copy of the Program's written policies and procedures. It was determined based on a review of the program handbook that was provided for review that the following policies were not included: prevention and response of food allergies, notification to all enrolled parents when a reportable illness is present, handling and disposal of bodily fluids and storage of hazardous materials and the recognition of child abuse and neglect.

POI (Plan of Improvement)

The Program will ensure that all the required policies and procedures are in the current manual that is maintained and a provided to parents.

Correction Deadline: 8/26/2020

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

There were no incidents or injuries that required reporting.

Safety

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

Comment

No field trips are offered

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

Comment

Observed age-appropriate discipline policies on this date.

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

Comment

Program does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

No safe sleep policies are necessary.

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Met

Date of Hire: 06/26/2020

Met

Date of Hire: 06/26/2020

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

Comment

Observed records checks complete. Based on the date staff indicated the program started. Specialist provided technical assistance regarding background checks, portability and emailed resources.

POI (Plan of Improvement)

The Program will ensure that all staff complete the fingerprinting as required before being present in the program with children.

Correction Deadline: 8/21/2020

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

Comment

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

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

Comment

Observed training for all staff members on this date.

Staffing and Supervision

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

Comment

Adequate supervision observed on this date.