



**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:** 2/8/2023

**VisitType:** EX-Random Sample

**Arrival:** 1:00PM

**Departure:** 1:30PM

**EX-48863 EXMT-14258 EX-7 - Day camp  
FOCUS Camp Hollywood (CH) Peachtree City**

208 Willowbend Road, Peachtree City GA 30269  
Fayette County  
(770) 234-9111 cesar@focus-ga.org

**Mailing Address**

3825 Presidential Parkway, Suite 103, GA  
30340

**Regional Consultant**

Jessica Bailey

Phone: (678) 891-4934

Fax: (770) 357-3233

jessica.bailey@dec.al.ga.gov

Joint with:

<b>Compliance Zone Designation</b>			<b>Prevention Action Category</b>	<b>IntermediateAction Category</b>	<b>Dismissal Action Category</b>
2/8/2023	EX-Random Sample	NA	<b>Prevention Level 1 (P1)</b>	<b>Intermediate Level 1 (I1)</b>	<b>Dismissal (D)</b>
			Technical Assistance	Corrective Action Plan	Dismissal
				Office Conference	Disqualification
			<b>Prevention Level 2 (P2)</b>	<b>Intermediate Level 2 (I2)</b>	
			Citation	Fine (Level1 or 2)	
			Plan of Improvement		
			<b>Prevention Level 3 (P3)</b>	<b>Intermediate Level 3 (I3)</b>	

**Staff: Child Ratios**

<b>Room Description</b>	<b>Age Groups</b>	<b>Staff Count</b>	<b>Children Count</b>	<b>State Ratio Met</b>	<b>Notes</b>
Recreation		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 1


#Staff Count: 0

#Children Count: 0

**Comments:**

A virtual visit was performed on February 9, 2023 for the purpose of Random Sampling. An administrative review of records was conducted on February 16, 2023.

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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Joint with:

The following information is associated with a EX-Random Sample:

**Activities and Equipment**

**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.

**Exemptions**

**EX-HS-.X Exemption Requirements Met**

**Comment**

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

**Facility**

**EX-HS-.L Physical Plant(CS) Met**

**Comment**

No hazards observed accessible to children on this date.

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

**Comment**

No playground provided

**Health and Hygiene**

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

**Comment**

Hand washing requirements for diapering were discussed with the director on this date

**EX-HS-.H Hygiene 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**

Discussed proper medication documentation and procedures.

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**Policies and Procedures****EX-HS-.J Operational Policies & Procedures****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****Met****Comment**

There were no incidents or injuries that required reporting.

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

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

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**EX-HS-.S Field Trips****N/A****Comment**

No field trips are offered

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

Program does not provide routine transportation.

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

No safe sleep policies are necessary.

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

Staff's Name [# 1]: Munive, Cesar

**Met**

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

Criminal record checks are not required for Exemption Category

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

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

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**EX-HS-.P Staff Training****Met****Comment**

Observed initial orientation for all staff on this date.

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

**Met**

**Comment**

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