

**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:** 11/14/2025 **VisitType:** EX-CAPS-Monitoring**Arrival:** 2:20PM**Departure:** 4:00PM**EX-44212 EXMT-8497 EX-1 - Government
Bulloch County Board of Commissioners -
Langston Chapel Afterschool**150 Langston Chapel Road, Statesboro GA 30458
Bulloch County**Mailing Address****Exemption Unit Consultant**

Brianne Walters

Phone: (912) 544-9775

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brianne.walters@dec.al.ga.gov

Joint with:

<u>Compliance Zone Designation</u>			<u>Prevention Action Category</u>	<u>IntermediateAction Category</u>	<u>Dismissal Action Category</u>
11/14/2025	EX-CAPS-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 (Level1 or 2)	
			Plan of Improvement		
			Prevention Level 3 (P3)	Intermediate Level 3 (I3)	

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
cafeteria	, Fours, Fives	3	10	Y	
gym	, Fives, Six and older	2	21	Y	
Playground	, Fives, Six and older	4	18	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 9

#Children Count: 49

Comments:

The program was in compliance with the approved exemption category.

Please refer to the Exemption page of the website, <https://www.decal.ga.gov/CCS/Exemptions.aspx> for information regarding 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

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the user id for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific standard number(s) that you are refuting, add the reason for disagreement regarding the standard citation, and upload supporting documentation.
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

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(Summary Report)**Date:** 11/14/2025 **VisitType:** EX-CAPS-Monitoring**Arrival:** 2:20PM**Departure:** 4:00PM**EX-44212 EXMT-8497 EX-1 - Government
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The following information is associated with a EX-CAPS-Monitoring:**Activities and Equipment****EX-HS-.A Activities****Met****Comment**

EX-HS-.A - Activities appropriate

EX-HS-.F Equipment & Toys**Met****Comment**

EX-HS-.F - Equipment Observed Secured

EX-HS-.Q Swimming Pools & Water-related Activities(CS)**N/A****Comment**

EX-HS-.Q - No Swimming Activities Provided

Children's Records**EX-HS-.C Children's Records****Not Met****Finding**

EX-HS-.C(1)(a-d) requires the Program to maintain a file for each child while such child is in care and for a period of one (1) year after such child is no longer enrolled. The file shall contain emergency contact information including, but not limited to, the following:

(a) Identifying information about the child to include name, date of birth, sex, address, living arrangement if not with both Parents, and name of school if applicable;

(b) Identifying information about the Parent(s) to include names of both Parents, if applicable, home and work addresses, and home and work telephone numbers;

(c) Identifying information about the person(s) to contact in emergencies when the Parent cannot be reached to include name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached;

(d) Identifying information about the child's primary source of health care to include physician's or clinic's name and telephone number; and a statement regarding known allergies or other physical problems, mental health disorders, or developmental disabilities which would limit the child's participation in the program or any of the program's activities. It was determined based on review of children's file on site, the enrollment form lacked a place for parent's work addresses.

POI (Plan of Improvement)

The Program will develop, implement, and follow a plan that includes how to obtain all required information for currently enrolled children and ensure the proper collection of information for future enrollees. The plan will also include how and where to maintain files for the required amount of time.

Correction Deadline: 11/28/2025

Technical Assistance

Discussed that the program should maintain copies of all enrolled children's immunization certificates as required by The Division of Public Health.

Facility**EX-HS-.B Bathrooms****Met****Comment**

EX-HS-.B - Toilets and sinks available

EX-HS-.L Physical Plant(CS)**Not Met****Finding**

EX-HS-.L(2) requires the Program to be in compliance with applicable laws and regulations issued by the state fire marshal, the proper local fire marshal or state inspector, including a certificate of occupancy if required prior to receiving any children for care. It was determined based on a review program files, a fire safety inspection report within the last 12 months was not on file.

POI (Plan of Improvement)

The Program will obtain appropriate approvals, and ensure compliance with applicable laws and regulations by the state fire marshal, proper local fire marshal or state inspector, including a certificate of occupancy, are maintained and met.

Correction Deadline: 11/28/2025**Health and Hygiene****EX-HS-.U Diapering Areas & Practices(CS)****N/A****Comment**

EX-HS-.U - No diapered children enrolled

EX-HS-.H Hygiene**Met****Comment**

EX-HS-.H - Observed-Proper Hand Washing Throughout

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

EX-HS-.I - Medication not dispensed

Policies and Procedures**EX-HS-.J Operational Policies & Procedures****Technical Assistance****Technical Assistance**

Discussed that a policy regarding suspension and expulsion of children is now required in the parent handbook.

EX-HS-.T Required Reporting**Met****Comment**

EX-HS-.T - No incidents/injuries requiring reporting

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

EX-HS-.E - Observed-Discussion/Redirection

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

EX-HS-.R - No Routine Transportation Provided

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

EX-HS-.V - No safe sleep policies necessary

Staff Records

EX-HS-.K Personnel Records	Met
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Comment

EX-HS-.K - Personnel Records maintained

EX-HS-.N Staff Requirements	Met
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Comment

EX-HS-.N - Director available

EX-HS-.P Staff Training	Technical Assistance
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Technical Assistance

Staff initial orientation was not observed in staff files that are kept on site. Discussed that this form must be kept in all staff personnel files on site for review at the visits. A copy of a sample form will be emailed and can be found at: <https://www.decal.ga.gov/documents/attachments/DocumentationofOrientation.pdf>