

**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.gov

(Cover Sheet)**Date:** 5/28/2026 **VisitType:** EX-CAPS-Monitoring**Arrival:** 8:35AM**Departure:** 11:00AM**EX-58161 EXMT-20983 EX-7 - Day camp**
ALM Sports LLC/Get Air Trampoline -Fayetteville120 Promenade Pkwy, Fayetteville GA 30214
Fayette County**Mailing Address**

Same

Exemption Unit Consultant

Rosalyn Elder

Phone: (770) 232-1931

Fax: Rosalyn Elder

rosalyn.elder@dec.state.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
5/28/2026	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 (Level 1 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
Trampoline Park	, Fives, Six and older	2	19	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 2

#Children Count: 19

Comments:

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

EX-HS-.A - Activities observed to be appropriate and safe for children in care.

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

EX-HS-.F - The equipment and furniture observed to be properly used, secured and did not pose a hazard.

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

EX-HS-.Q - The Program does not provide swimming activities.

Children's Records**EX-HS-.C Children's Records****Met****Comment**

EX-HS-.C - Observed children's files as required.

Exemptions**EX-HS-.X Exemption Requirements****Technical Assistance****Technical Assistance**

EX-HS-.X(1) - The Consultant discussed with the director regarding the expectation that the exemption approval letter and certificate be posted in a prominent and visible area and compliance with the standard requirements.

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

EX-HS-.B - Program observed to have adequate toilets, sinks and supplies 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 of records that the Program did not have evidence of a recent Fire Marshal inspection available for review by the Department during the visit. A follow-up review will be completed during the next scheduled monitoring visit to re-evaluate compliance.

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: 6/30/2026

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

EX-HS-.M - No playground provided.

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

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

EX-HS-.I - Medication is not dispensed.

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

EX-HS-.J(2) - The Consultant discussed with the Director to ensure fire, lockdown and severe weather drills are conducted and documented accordingly.

Technical Assistance

EX-HS-.J1(a-i) - The Consultant discussed with the Director to ensure the following is included in the policy and procedures: (a) 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.

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

EX-HS-.T - The program has not had any incidents that required reporting.

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

EX-HS-.E - Observed age-appropriate discipline policies on this date.

EX-HS-.S Field Trips**Technical Assistance****Technical Assistance**

EX-HS-.S(1) - The Consultant discussed with the Director to ensure to obtain written permission from Parents in advance of the child's participation in any field trip and such permission must be signed and dated by a Parent.

Finding

Ex-h s-r(1)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillight, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshield and windshield wipers. A copy of the annual safety check will be kept in the Program or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on a review of records, that the Program did not submit annual vehicle inspection report for review. A follow-up review will be completed during the next scheduled monitoring visit to re-evaluate compliance.

POI (Plan of Improvement)

The program will obtain the annual vehicle inspection.

Correction Deadline: 6/30/2026

Finding

EX-HS-.R(1)(b) requires the interior of a transportation vehicle to be clean and in safe repair and free of hazardous items, objects and/or other non-essential items which could impede the children's access or egress from the vehicle or cause injury if the items were thrown about the vehicle as a result of a collision. It was determined based on observation that the interior of Van (SCL5310) needs a thorough cleaning, including shampooing of the carpet, to maintain a safe, clean, and comfortable environment. Additionally, observation indicates that the ceiling has substantial peeling, significantly exposing the underlying foam from the front to the rear of the van, which should be addressed to ensure a safe and well-maintained environment.

POI (Plan of Improvement)

The Program will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 6/30/2026

Finding

Hex-s-.R(1)(c) requires all children transported in a vehicle provided by or used by the program shall be secured in a child passenger restraining system or seat safety belt in accordance with current state and federal laws and regulations. The child passenger restraining system and seat safety belts must be installed and used in accordance with the manufacturer's directions for such system and used in accordance with the manufacturer's directions with respect to restraining, seating or positioning the child being transported in the vehicle. It was determined based on observation that not all four seats in Van (SCL5310) are equipped with functioning safety seat belts. This matter should be addressed to ensure the safety of all passengers and to maintain compliance with applicable standards.

POI (Plan of Improvement)

The Program will ensure that manufacturer directions and state and federal laws are met when using child passenger restraining systems and seat safety belts.

Correction Deadline: 6/30/2026

Technical Assistance

EX-HS-.R(6) - The Consultant discussed with the Director to ensure that parental authorization is obtained for all transportation, supporting the safety and well-being of children and compliance with program requirements.

Sleeping & Resting Equipment

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

N/A

Comment

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

Staff Records

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

Met

Comment

EX-HS-.D - Observed evidence of Criminal records check.

EX-HS-.G First Aid & CPR(CS)

Technical Assistance

Technical Assistance

EX-HS-.G(2)(a-d) - The Consultant discussed with the director to ensure all staff members complete CPR/First Aid training within the first 45 days of employment. The program has been operating for two days and all of the staff members are new hires. As of today, three of five staff members have completed the CPR/First Aid training.

Technical Assistance

Hex-s-.K(1)(a-c) - The Consultant discussed with the Director the importance of ensuring a file is contained for each staff member.

EX-HS-.P Staff Training**Not Met****Finding**

EX-HS.P(1) requires prior to assignment to children or task, all Employees (i.e., volunteers, students-in-training, independent contractors, etc.) and Provisional Employees must receive initial program orientation. It was determined based on a review of records that the Provider ensures each new staff member completes the initial program orientation for thorough onboarding and the consistent delivery of program services.

POI (Plan of Improvement)

The Program will develop and provide orientation for all new Staff prior to their assignment to children or task.

Correction Deadline: 6/5/2026

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

EX-HS-.O - Program observed to maintain appropriate staff: child ratios.