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.decal.ga.gov

(Cover Sheet)

Date: 7/31/2024 **VisitType:** EX-Monitoring **Arrival:** 9:25AM **Departure:** 1:45PM

EX-41661 EXMT-8302 EX-7 - Day camp
Camp Love Summer Enrichment Experience

4141 Old Fairburn Road, College Park GA 30349
Fulton County
(770) 856-0949 hart_yvette@yahoo.com

Mailing Address

Same

Regional Consultant

Keia Cole

Phone: (678) 717-5146
Fax: (770) 342-7801
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Joint with:

Compliance Zone Designation		
7/31/2024	EX-Monitoring	Prevention

Prevention Action Category	IntermediateAction Category	Dismissal Action Category
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)**	

Staff: Child Ratios

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
3-5 Area		0	0	N	
Cafeteria		0	0	N	
Gym		0	0	Y	Indoor ball play (all ages)
K-2 Area	, Six and older	3	8	Y	
Theatre	, Fours, Fives, Six and older	2	9	Y	

Group Sizes Met? N Total # Non-Care Staff Present: 0 #Staff Count: 5 #Children Count: 17

Comments:
In-person CAPS monitoring visit conducted with Ms. Yvette Hart, director, on July 31, 2024. The Program is currently not operating within the parameters set forth by the approval conditions under Category 7. It was stated that the program will operate this year during the month of August. The current months of operation do not include August. The director has been advised to submit an amendment through the DECAL KOALA provider portal no later than Wednesday, August 14, 2024. It was observed that a four-year-old child was participating in the camp activity. Based on this, an unlicensed complaint was completed.

Corrective Action Plan:Developed This Date

Please refer the website, http://www.decal.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 the GACAPS 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@decal.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).

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(Findings Report)

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The following information is associated with a Exemption Monitoring:

Activities and Equipment

EX-HS-.F Equipment & Toys (CS) **Met**

Comment
It was observed throughout the Program that all areas used by the participants appeared to be clean and maintained.

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

Comment
Program does not provide swimming activities.

Children's Records

EX-HS-.C **Technical Assistance**

Technical Assistance
EX-HS-.C(2) - requires Program Staff to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations for each child enrolled in the Program on a form approved by the Department, and to allow no child to continue enrollment in the Program for more than thirty (30) days without such evidence. It was observed that the Program did not have access to children's immunization records during the visit. It was advised that all children's files and mandatory documents be accessible for review by the Department during inspections. This will be re-evaluated during the next inspection.

Exemptions

EX-HS-.X Exemption Requirements (NCP) **Not Met**

Comment
Observed compliance with the fire safety agencies on this date.

Technical Assistance
EX-HS-.X(3) - requires the program to meet the criteria for the exemption granted. It was reported by the Program director that the activity operates during the first few days of August. This month is not a part of the current Exemption conditions. The Program has been advised to submit an amendment through DECAL KOALA within ten (10) business days, by August 14, 2024.

Finding
EX-HS-.X(3) requires the program to meet the criteria for the exemption granted. It was determined based on an investigation that the Program was not operating within the approval conditions set forth under the Category 7 - Day camp activity surrounding ages of children served. During the visit it was found that a 4-year-old child was present and participating in the activity's programming.

POI (Plan of Improvement)
The Program shall disenroll all under aged children and cease care under the exempt activity.

Correction Deadline: 7/31/2024

Facility

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

Comment
Please be mindful to keep items that pose a hazard inaccessible to children.

Comment
Program appears clean and well maintained.

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

Comment
No playground provided

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
Staff were observed to remind children to wash hands.

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

Comment
Medication is not dispensed

Policies and Procedures

EX-HS-.J Operational Policies & Procedures (NCP) **Technical Assistance**

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

Comment
It was determined that the program provides Parents a copy of the Program's written policies and procedures.

Comment
It was recommended to the Program director on this date to maintain written evidence of drills conducted within the Program.

Technical Assistance
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 observed on this date that the Program did not have all content indicated above as a part of their functioning policies and procedures document applicable to the designated category. The Program has been advised to add the required content to the policies and procedures. This will be re-evaluated during the next inspection. The Program has been advised to develop and maintain an emergency plan. This will be re-evaluated during the next inspection.

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

Comment
There were no incidents or injuries that required reporting.

Safety

EX-HS-.S **Met**

Comment
Records indicated that the Program obtained written permission from families pertaining to fields.

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

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

Comment
Observed age-appropriate discipline policies on this date.

EX-HS-.R Transportation (CS) **Not Met**

Comment
A current/completed inspection was observed for all vehicles used in transporting children this date.

Technical Assistance
EX-HS-.R(1)(b) - requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. Ensure that the vehicle is clean and in good repair prior to children being transported. Ensure that all vehicles used have a working fire extinguisher and first aid kit prior to use.

Finding
EX-HS-.R(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Program. It was determined based on review of records that the Program did not have a document to account for the children being transported.

POI (Plan of Improvement)
The Program will develop and maintain an arrival and departure list for accountability of all children being transported. This list will be maintained on-site for future inspection by the Department. A follow-up will be completed during the next monitoring visit for re-evaluation.

Correction Deadline: 8/1/2024

Sleeping & Resting Equipment

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

Comment
No infants are enrolled.

Comment
No safe sleep policies are necessary.

Staff Records

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

Comment
Criminal record checks were observed to be complete by 12 out of 12 staff members..

EX-HS-.W First Aid & CPR (NCP) **Technical Assistance**

Technical Assistance
EX-HS-.W(2) - requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. Based on review of records, it was noticed that the Program did not have evidence of all staff certified in child CPR and first aid. The Program has been granted ten (10) business days to have all staff comply with the completion of child CPR and first aid certification. All certificates must be obtained and maintained on-site for future review by the Department. This will be re-evaluated during the next inspection.

EX-HS-.P Staff Training (NCP) **Technical Assistance**

Comment
Observed initial orientation for all staff on this date.

Technical Assistance
EX-HS-.P(3) - requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was stated by the Program that they do not have verification of the health and safety orientation training for all staff members due to it being the last day of camp. The Program was advised that verification must remain on-site while the activity is in session. It was explained on this date that any future non-compliance with this code would be cited as a violation.

Technical Assistance
EX-HS-.P(4) - requires, in the first year of employment and then by calendar year thereafter, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers to attend ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source. It was stated by the Program that they do not have verification of the ten (10) hours of additional child-related training for all staff members due to it being the last day of camp. The Program was advised that verification must remain on-site while the activity is in session. It was explained on this date that any future non-compliance with this code would be cited as a violation.

Staffing and Supervision

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

Comment
Adequate supervision observed on this date.