

**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:** 10/26/2023**VisitType:** EX-Monitoring**Arrival:** 11:30AM**Departure:** 12:00PM**EX-44805 EXMT-8516 EX-1 - Government
Bulloch Co. Board of Commissioners-Day
Camp**121 Martin Luther King Drive, Statesboro GA 30458
Bulloch County
(912) 489-9053 jdeal@bullochrec.com**Mailing Address**

Same

Regional Consultant

Brianne Walters

Phone: (912) 544-9775

Fax: (912) 544-9774

brianne.walters@dec.al.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
10/26/2023	EX-Monitoring	NA	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)	

Staff: Child Ratios

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
1		0	0	N	

Group Sizes Met? N

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

Comments:

The purpose of the visit was for an on-site CAPS Monitoring Visit.

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 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@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).

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(Findings Report)**Date:** 10/26/2023**VisitType:** EX-Monitoring**Arrival:** 11:30AM**Departure:** 12:00PM**EX-44805 EXMT-8516 EX-1 - Government
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The following information is associated with a Exemption Monitoring:**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)**Met****Comment**

The program only operates during the summer and was not in operation at the time of the visit. Swimming standards were discussed.

Exemptions**EX-HS-.X Exemption Requirements (NCP)****Met****Comment**

The program only operates during the summer and was not in operation at the time of the visit.

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

Program appears clean and well maintained. No hazards were observed.

EX-HS-.M Playgrounds (CS)**Met****Comment**

Playground observed to be clean and in good repair during the visit. Discussed proper supervision since the playground is not completely enclosed with a fence.

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**

The program only operates during the summer and was not in operation at the time of the visit. Hygiene standards were discussed.

Comment

The program only operates during the summer and was not in operation at the time of the visit. Discussed proper medication documentation and procedures.

Policies and Procedures

Comment

The program only operates during the summer and was not in operation at the time of the visit. The program provides Parents a copy of the Program's written policies and procedures.

Comment

The program only operates during the summer and was not in operation at the time of the visit. There were no incidents or injuries that required reporting.

Safety

Comment

The program only operates during the summer and was not in operation at the time of the visit. Standards regarding proper discipline were discussed.

Comment

The program only operates during the summer and was not in operation at the time of the visit. Checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed and sample forms were emailed to the program for use on field trips during the summer camp.

Sleeping & Resting Equipment

Comment

No safe sleep policies are necessary.

Staff Records

Comment

The program only operates during the summer and was not in operation at the time of the visit. No staff records to review. Staff Records check standards were discussed.

Comment

The program only operates during the summer and was not in operation at the time of the visit. No staff records to review. Discussed training requirements for staff in CPR and first aid.

Comment

The program only operates during the summer and was not in operation at the time of the visit. No staff records to review. Training standards were discussed.

Staffing and Supervision

Comment

There were no children enrolled or present on this date. Proper ratios and classroom capacities were discussed.