

**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.us

(Cover Sheet)**Date:** 7/20/2022**VisitType:** EX-Monitoring**Arrival:** 8:00AM**Departure:** 8:50AM**EX-54017 EXMT-18424 EX-7 - Day camp**
ALM Sports LLC/Bread of Life Deliverance5829 Moseley Dixon RD, Macon GA 31220 Bibb
County
(786) 303-7995 admin@almsports.com**Mailing Address**

Same

Regional Consultant

Brianne Walters

Phone: (912) 544-9775

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brianne.walters@dec.state.ga.us

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
7/20/2022	EX-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)	

Staff: Child Ratios

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
Room 1	, Fives, Six and older	1	8	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 1

#Staff Count: 1

#Children Count: 8

Comments:

On July 20, 2022, an in-person visit was conducted at the facility for the purpose of a CAPS Monitoring visit. On August 11, 2022, an administrative review was completed to review required documents.

Corrective Action Plan: Developed This Date

Please refer the website, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.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:** 7/20/2022**VisitType:** EX-Monitoring**Arrival:** 8:00AM**Departure:** 8:50AM**EX-54017 EXMT-18424 EX-7 - Day camp**
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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)**N/A****Comment**

The director stated that the program does not provide swimming activities.

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

EX-HS-.C(1) requires the Program to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; 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; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of submitted documents, that the children's enrollment form does not contain all of the required data.

POI (Plan of Improvement)

The Program will begin using an enrollment form with all required information. A copy of the department sample enrollment form was emailed to the program with all data required by this standard.

Correction Deadline: 7/20/2022**Exemptions****EX-HS-.X Exemption Requirements (NCP)****Met****Comment**

Observed compliance with local fire safety agencies and local building authorities and zoning during the administrative review. A fire inspection dated 6/17/22 and a zoning letter dated 7/11/22 was observed.

Comment

The program was observed to be operating within the guidelines they were initially approved.

Facility

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

No hazards observed accessible to children during the visit.

EX-HS-.M Playgrounds (CS)**Not Met****Technical Assistance**

The program is using a playground behind the building for outdoor play that was not completely fenced in when a gate was not present. The program will use cones or some other barrier as a visual for children when outside. Staff will maintain a watchful oversight of all children.

Finding

EX-HS-.M(2) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that there was no resilient material in the fall zone of the slide.

POI (Plan of Improvement)

The Program will ensure that there is an adequate amount of resilient material in the fall zones to provide cushioning in case of a fall. The playground will be monitored regularly for maintenance.

Correction Deadline: 8/3/2022

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**

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

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

The director stated that medication has not been dispensed.

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

A copy of the written policies and procedures and emergency plans were reviewed as part of the administrative review.

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

The director stated there have been no incidents or injuries that required reporting.

Safety**EX-HS-.S****Met****Comment**

The director stated that the program does not provide transportation. It was stated that children are dropped off and picked up from field trip locations by parents/guardians for each child.

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

Observed age-appropriate discipline policies.

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

The director stated that the program does not provide routine transportation.

Sleeping & Resting Equipment

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

No safe sleep policies are necessary.

Staff Records

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

During the administrative review, it was observed that two (2) of two (2) staff had evidence of a comprehensive satisfactory background check determination letter from the department

EX-HS-.W First Aid & CPR (NCP)	Met
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Comment

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

EX-HS-.P Staff Training (NCP)	Met
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Comment

Observed training for all staff members.

Staffing and Supervision

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

Adequate supervision and ratios observed during the visit.