

**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:** 9/3/2025**VisitType:** EX-CAPS-Monitoring**Arrival:** 2:40PM**Departure:** 4:30PM**EX-44799 EXMT-8495 EX-1 - Government
Bulloch County Board of Commissioners -
Brooklet 4th & 5th Afterschool**416 North Cromley Road, Brooklet GA 30415
Bulloch County**Mailing Address****Exemption Unit Consultant**

Brianne Walters

Phone: (912) 544-9775

Fax: (912) 544-9774

brianne.walters@dec.state.ga.us

Joint with:

<u>Compliance Zone Designation</u>			<u>Prevention Action Category</u>	<u>Intermediate Action Category</u>	<u>Dismissal Action Category</u>
9/3/2025	EX-CAPS-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)	

<u>Room Description</u>	<u>Age Groups</u>	<u>Staff Count</u>	<u>Children Count</u>	<u>State Ratio Met</u>	<u>Notes</u>
1	, Fives, Six and older	7	54	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 7

#Children Count: 54

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.

**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

(Summary Report)**Date:** 9/3/2025**VisitType:** EX-CAPS-Monitoring**Arrival:** 2:40PM**Departure:** 4:30PM**EX-44799 EXMT-8495 EX-1 - Government
Bulloch County Board of Commissioners -
Brooklet 4th & 5th Afterschool**416 North Cromley Road, Brooklet GA 30415
Bulloch County**Mailing Address****Exemption Unit Consultant**

Brianne Walters

Phone: (912) 544-9775

Fax: (912) 544-9774

brianne.walters@dec.al.ga.gov

Joint with:

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

Activities appropriate

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

Equipment Observed Secured

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

No Swimming Activities Provided

Children's Records**EX-HS-.C Children's Records****Technical Assistance****Technical Assistance**

Discussed that the program should have copies of all enrolled children's immunization records on file.

Comment

Observed children's files as required

Exemptions**EX-HS-.X Exemption Requirements****Met****Comment**

The program had a copy of the last fire inspection.

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

Flush toilets and handwashing sinks with running water observed.

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

Observation-No Hazards Accessible

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

Observation-Clean/Good Repair

Health and Hygiene

EX-HS-.U Diapering Areas & Practices(CS)

N/A

Comment

No children enrolled

EX-HS-.H Hygiene

Met

Comment

Observed-Proper Hand Washing Throughout

EX-HS-.I Medications(CS)

N/A

Comment

Medication not dispensed

Policies and Procedures

EX-HS-.J Operational Policies & Procedures

Met

Comment

Written policies and procedures provided to parents

EX-HS-.T Required Reporting

Met

Comment

No incidents/injuries requiring reporting

Safety

EX-HS-.E Discipline(CS)

Met

Comment

Observed-Discussion/Redirection

EX-HS-.S Field Trips

Met

Comment

Field trips have not been conducted so far this year. Discussed field trip standards.

EX-HS-.R Transportation(CS)

Met

Comment

The program no longer provides routine transportation, as the school system now drops children off at the center.

Sleeping & Resting Equipment

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

N/A

Comment

No safe sleep policies necessary

Staff Records

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

Met

Comment

Criminal background check letters were on file for all current staff.

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

Met

Comment

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

EX-HS-.K Personnel Records

Met

Comment

Personnel Records maintained

EX-HS-.N Staff Requirements

Met

Comment

Director available

EX-HS-.P Staff Training

Met

Comment

Staff training observed

Staffing and Supervision

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

Met

Comment

Appropriate staff-child ratios were observed on this date.