

**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:** 8/5/2026 **VisitType:** EX-CAPS-Monitoring**Arrival:** 3:00PM **Departure:** 4:15PM**EX-48539 EXMT-13959 EX-1 - Government
Marietta Community Schools - A.L. Burruss
Elementary ASP/BSP**325 Manning Road, SW, Marietta GA 30064 Cobb
County**Mailing Address****Exemption Unit Consultant**

Nilia Lalin

Phone: (470) 346-1768

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nilia.lalin@dec.state.ga.us

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
8/5/2026	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)	

Staff: Child Ratios					
Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
Cafeteria	, Fives, Six and older	4	33	Y	
Gym		0	0	Y	
Playground		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 4

#Children Count: 33

Comments:

The program was operating as approved on the date of the visit.

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****EX-HS-.A(1) - Activities & Teaching Methods Not Planned/Varied/Appropriate****Met**

The program provided individual attention to each child as evidenced by playing with and talking to children.

EX-HS-.A(2)(a-c) - Individual attention/inadequate response to child's needs**Met**

EX-HS-.A(2)(a-c) - The program provided individual attention to each child as evidenced by playing with and talking to children.

EX-HS-.A(3) - Activities that are not detrimental**Met**

EX-HS-.A(3) - Activities were observed to be safe and age appropriate.

EX-HS-.F Equipment & Toys**EX-HS-.F(1)(a-b) - Equipment/Furniture/ Materials Not Safe/ Appropriate****Met**

EX-HS-.F - Equipment and furniture observed to be properly secured, as applicable.

EX-HS-.F(2)(a-b) - Indoor Equipment/Furniture-hazardous/not clean**Met**

EX-HS-.F - Equipment and furniture observed to be properly secured, as applicable.

EX-HS-.F(2)(c) - Indoor Equipment Placement-Unsafe/Restrict Movement**Met**

EX-HS-.F(2)(c): There was a discussion about the placement of indoor furniture and equipment to minimize the risk of incident or injury.

EX-HS-.F(2)(d) - Unsecured Indoor Equipment/Furniture**Met**

EX-HS-.F(2)(d): There was a discussion about ensuring equipment or furniture is secured to minimize the risk of injury or incident.

EX-HS-.Q Swimming Pools & Water-related Activities(CS)**EX-HS-.Q(1) - Swimming/Wading Pool Accessible To Children (CS)****Not Applicable**

EX-HS-.Q(1) - No swimming pools or water-related activities are provided.

EX-HS-Q(2)(a-b) - Inadequate Staff: Child Ratio-Water>2 Ft/No Swim test/ No Lifeguard (CS)	Not Applicable
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No swimming pools or water-related activities are provided.

EX-HS-Q(3) - Inadequate Staff: Child Ratio-Water< 2Ft (CS)	Not Applicable
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EX-HS-Q(3): No swimming pools or water-related activities are provided.

EX-HS-Q(4)(a-d) - No Additional Adult As Required	Not Applicable
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EX-HS-Q(4)(a-d): No swimming pools or water-related activities are provided.

EX-HS-Q(5) - No Local Pool Approvals	Not Applicable
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EX-HS-Q(5): No swimming pools or water-related activities are provided.

EX-HS-Q(6) - No Parental Permission for Swimming	Not Applicable
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EX-HS-Q(6) No swimming pools or water-related activities are provided.

Children's Records

EX-HS-.C Children's Records

EX-HS-.C(1)(a-f) - Enrollment Form Incomplete	Met
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EX-HS-.C(1)(a-f): Observed children's files as required.

EX-HS-.C(2) - Immunization Record-Incomplete	Met
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EX-HS-.C(2): Observed immunizations as required.

EX-HS-.C(3) - Documentation Of Incident-Incomplete	Met
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EX-HS-.C(3): The program has not had any incident that required reporting.

EX-HS-.C(4) - Transportation Records Not Available, Complete, or Maintained	Not Applicable
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EX-HS-.C(4): Program does not provide transportation.

EX-HS-.C(5) - Attendance Records Not Available, Complete, or Maintained	Met
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EX-HS-.C(5): Observed documentation of attendance records as required.

Exemptions

EX-HS-.W Exemption Requirements

EX-HS-.W(1) - Exemption Notice Not Posted	Met
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EX-HS-. W(1): Observed posted exemption letter and certificate.

EX-HS-.W(2) - No Parent Agreement	Met
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EX-HS-. W(2): Observed signed parent exemption noticed.

EX-HS-.W(3) - Operating outside conditions	Met
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EX-HS-. W(3): Program was operating as approved by the exemption.

EX-HS-.W(4) - Required Information Not Provided	Met
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EX-HS-. W(4): Current program information on file.

EX-HS-.X Exemption Requirements

EX-HS-.X(1) - Posted notices	Met
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Posted exemption noticed was observed posted by the program's main entrance.

Facility

EX-HS-.B Bathrooms

EX-HS-.B(1) - Inadequate Number of Toilets/Sinks	Met
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EX-HS-.B(1): Bathrooms for school-age children observed adequate.

EX-HS-.B(2) - No Bathroom On Floor/Child Care Area	Met
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EX-HS-.B(2) - Bathrooms are located on each floor in or adjacent to childcare area and rooms.

EX-HS-.B(3) - School Age Program-Inadequate # Facilities	Met
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EX-HS-.B(3): Bathrooms for school-age children observed adequate.

EX-HS-.B(4) - Bathroom Supplies Missing/Cloth Towels Reused Between Laundering	Met
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EX-HS-.B(4) - Observed access to bathroom supplies.

EX-HS-.B(5) - Bathrooms Not Cleaned Daily	Met
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EX-HS-.B(5) - Bathrooms are cleaned daily

EX-HS-.L Physical Plant(CS)

EX-HS-.L(1) - No Approval for Construction/Work Accessible	Met
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EX-HS-.L(1)- Discussed obtaining local approvals prior to construction.

EX-HS-.L(2) - Fire Safety No Certificate Of Occupancy	Met
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EX-HS-.L(2) - Observed fire inspection dated within 12 months.

EX-HS-.L(3) - Unsafe Storage Of Hazardous Items (CS)	Met
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EX-HS-.L(3) - No hazards observed accessible to children.

EX-HS-.L(4) - Clean, free of debris, free of repair	Met
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EX-HS-.L(4) -The program appears clean and well maintained.

EX-HS-.L(5) - Electrical Outlets not Covered	Met
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EX-HS-.L(5) - Electrical outlets observed covered and inaccessible.

EX-HS-.L(6) - Heating and Cooling Equipment Accessible	Met
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EX-HS-.L(6) - Heating and cooling equipment was observed to be inaccessible.

EX-HS-.L(7) - No Operable Telephone	Met
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EX-HS-.L(7) - An operable telephone and all related numbers posted were observed.

EX-HS-.M Playgrounds(CS)

EX-HS-.M(1) - Not Adequately Fenced/Enclosed/ Hazardous/Gate Not Closed (CS)	Met
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EX-HS-.M(1): The playground was protected from traffic and other hazards by a 4 foot high fence.

EX-HS-.M(2) - Equipment -Lacks Variety/Age Appropriate/Obstructs Supervision/Hazardous (CS)	Met
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EX-HS-.M(2): The program equipment, furniture, and materials were clean and free from hazards.

EX-HS-.M(3) - Inadequate Fall zones and surfacing (CS)	Met
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EX-HS-.M(3): Discussed maintenance of resilient surfacing and fall zones.

EX-HS-.M(4) - Unclean/Litter/Hazards On Play Area (CS)	Met
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EX-HS-.M(4): Playground was observed to be clean and free of hazards.

Health and Hygiene

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

EX-HS-.U(1) - No Hand Washing Sink Adjacent/Flush Sink Used (CS)	Not Applicable
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EX-HS-.U(1): No diapered children are enrolled in the program.

EX-HS-.U(2) - Changing Surface Porous/No Guard or Rails/Not Smooth/Not Cleaned (CS)	Not Applicable
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EX-HS-.U(2): No diapered children are enrolled in the program.

EX-HS-.U(3) - Child Unattended on Diapering Area	Not Applicable
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EX-HS-.U(3): No diapered children are enrolled in the program.

EX-HS-.U(4) - Diapering/Food Service In Same Area (CS)	Not Applicable
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EX-HS-.U(4): No diapered children are enrolled in the program.

EX-HS-.U(5) - Hazards Within Reach (CS)	Not Applicable
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EX-HS-.U(5): No diapered children are enrolled in the program.

EX-HS-.U(6) - Soiled Diapers Accessible	Not Applicable
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EX-HS-.U(6): No diapered children are enrolled in the program.

EX-HS-.H Hygiene

EX-HS-.H(1) - Children-No Handwashing	Met
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EX-HS-.H(1): Proper handwashing for children observed throughout the program.

EX-HS-.H(2) - Staff-No Handwashing	Met
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EX-HS-.H(2) :Proper handwashing for staff observed throughout the program.

EX-HS-.I Medications(CS)

EX-HS-.I(1) - No/Incomplete Parental Authorization; Incorrectly Dispensed (CS)	Met
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EX-HS-.I(1): The program does not dispense medications. Discussed obtaining written authorization from the child's physician, and/or parent, in order to dispense prescription or non-prescription medications.

EX-HS-.I(2) - Incomplete Dispensing Record (CS)	Met
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EX-HS-.I(2): The program did not dispense medications.

EX-HS-.I(3) - Medication Accessible To Children/Not Refrigerated (CS)	Met
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EX-HS-.I(3): The program did not dispense medications.

Policies and Procedures

EX-HS-.J Operational Policies & Procedures

EX-HS-.J(1)(a-m) - Incomplete Policies and Procedures	Met
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EX-HS-.J1(a-m): Observed evidence of complete written policies and procedures.

EX-HS-.J(2) - Not Conducting Emergency Drills	Met
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EX-HS-.J(2): Observed written evidence of emergency drills conducted within the program on this date.

EX-HS-.J(3) - P & P Not Provided To Parents	Met
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EX-HS-.J(3): Program had written policies and provided a copy to parents as required.

EX-HS-.T Required Reporting

EX-HS-.T(1) - Child Abuse Not Reported **Met**

EX-HS-.T(1) The program has not had any incident that required reporting.

EX-HS-.T(2) - Communicable Disease Not Reported **Met**

EX-HS-.T(2) There were no incidents or injuries that required reporting.

EX-HS-.T(3) - Serious Incident Not Reported To Department **Met**

EX-HS-.T(3) There were no incidents or injuries that required reporting.

EX-HS-.T(3)(a) - Records Not Available **Met**

EX-HS-.T(3)(a) The program has not had any incident that required reporting.

EX-HS-.T(4) - Criminal Record Not Reported **Met**

EX-HS-.T(4): There were no changes in criminal record information that were required to be reported.

Safety

EX-HS-.E Discipline(CS)

EX-HS-.E(1) - Discipline Detrimental (CS) **Met**

EX-HS-.E(1): Observed appropriate discipline on this date.

EX-HS-.E(2)(a-m) - Inappropriate Disciplinary Actions (CS) **Met**

EX-HS-.E(2)(a-m): Observed appropriate staff and child interactions.

EX-HS-.S Field Trips

EX-HS-.S(1) - No/Incomplete Parental Permission **Not Applicable**

EX-HS-.S(1): The program does not provide field trips.

EX-HS-.S(2) - Participant List Not Complete/Taken **Not Applicable**

EX-HS-.S(2): The program does not provide field trips.

EX-HS-.S(3) - Emergency Med Info Forms Missing Info /Not At Program/Not On Trip **Not Applicable**

EX-HS-.S(3): The program does not provide field trips.

EX-HS-.R Transportation(CS)

EX-HS-.R(1)(a) - No Annual Vehicle Safety Check **Not Applicable**

EX-HS-.R(1)(a): The program does not provide transportation.

EX-HS-.R(1)(b) - Vehicle Interior Not Clean	Not Applicable
EX-HS-.R(1)(b): The program does not provide transportation.	
EX-HS-.R(1)(c) - Child Passenger Restraints (CS)	Not Applicable
EX-HS-.R(1)(c): The program does not provide transportation.	
EX-HS-.R(1)(d) - Vehicle Exceeds Seating Capacity	Not Applicable
EX-HS-.R(1)(d): The program does not provide transportation.	
EX-HS-.R(1)(e) - Vehicle Seats Not Secured	Not Applicable
EX-HS-.R(1)(e): The program does not provide transportation.	
EX-HS-.R(1)(f) - No Fire Extinguisher on Vehicle	Not Applicable
EX-HS-.R(1)(f): The program does not provide transportation.	
EX-HS-.R(2) - Driver not 18 or no valid license	Not Applicable
EX-HS-.R(2): The program does not provide transportation.	
EX-HS-.R(3) - Additional Staff Requirements (CS)	Not Applicable
EX-HS-.R(3): The program does not provide transportation.	
EX-HS-.R(4)(a) - Staffing Requirements - more than 36 children <5 years not met	Not Applicable
EX-HS-.R(4)(a)The program does not provide transportation.	
EX-HS-.R(4)(b) - Staffing Requirements - more than 36 children >5 years not met (CS)	Not Applicable
EX-HS-.R(4)(b)The program does not provide transportation.	
EX-HS-.R(5) - No Parental authorization	Not Applicable
EX-HS-.R(5): The program does not provide transportation.	
EX-HS-.R(6)(a) - No Program and Passenger Information (CS)	Not Applicable
EX-HS-.R(6)(a): The program does not provide transportation.	
EX-HS-.R(6)(b) - No Emergency Medical Information (CS)	Not Applicable
EX-HS-.R(6)(b): The program does not provide transportation.	
EX-HS-.R(6)(c) - Passenger Transportation Checklist not Department approved or None (CS)	Not Applicable
EX-HS-.R(6)(c): The program does not provide transportation.	

EX-HS-.R(6)(c)1. - Transportation Checklist Names Not Included (CS)	Not Applicable
EX-HS-.R(6)(c)1: The program does not provide transportation.	
EX-HS-.R(6)(c)2. - Load/Unload Not Accounted For (CS)	Not Applicable
EX-HS-.R(6)(c)2: The program does not provide transportation.	
EX-HS-.R(6)(c)3.(i-ii) - No Departure/Arrival Time (CS)	Not Applicable
EX-HS-.R(6)(c)3.(i-ii)The program does not provide transportation.	
EX-HS-.R(6)(c)5. - Transportation Checklist Not Maintained 3 Years	Not Applicable
EX-HS-.R(6)(c)5: The program does not provide transportation.	
EX-HS-.R(6)(c)6. - Not Checking the Vehicle as Required (CS)	Not Applicable
EX-HS-.R(6)(c)6: The program does not provide transportation.	
EX-HS-.R(6)(c)7.(i-iii) - No Responsible Person checked vehicle - 1st Check (CS)	Not Applicable
EX-HS-.R(6)(c)7.(i-iii): The program does not provide transportation.	
EX-HS-.R(6)(c)7.(iv) - No Responsible Person checked vehicle - 2nd Check (CS)	Not Applicable
EX-HS-.R(6)(c)7.(iv): The program does not provide transportation.	
EX-HS-.R(6)(c)7.(v) - No Documentation of Check When Second Person Not Available (CS)	Not Applicable
EX-HS-.R(6)(c)7.(v): The program does not provide transportation.	
EX-HS-.R(7) - Child Unattended on Vehicle (CS)	Not Applicable
EX-HS-.R(7): The program does not provide transportation.	
EX-HS-.R(9) - No Emergency Transportation Available	Not Applicable
EX-HS-.R(9): The program does not provide transportation.	

Sleeping & Resting Equipment

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

EX-HS-.V(1) - Crib does not meet safety standards (CS)	Not Applicable
EX-HS-.V(1): No infants enrolled in the program.	
EX-HS-.V(2) - Crib mattress not firm/2" (CS)	Not Applicable
EX-HS-.V(2): No infants enrolled in the program.	

EX-HS-.V(3) - Crib Sheet not tight-fitting/changed (CS)	Not Applicable
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EX-HS-.V(3): No infants enrolled in the program.

EX-HS-.V(4) - Crib Construction not safe (CS)	Not Applicable
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EX-HS-.V(4): No infants enrolled in the program.

EX-HS-.V(5) - Infant not placed on back to sleep / Swaddling used (CS)	Not Applicable
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EX-HS-.V(5): No infants enrolled in the program.

EX-HS-.V(6) - Objects in/on Cribs (CS)	Not Applicable
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EX-HS-.V(6): No infants enrolled in the program.

EX-HS-.V(7) - Wedge/Positioning Device Used (CS)	Not Applicable
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EX-HS-.V(7): No infants enrolled in the program.

EX-HS-.V(8) - Infant Sleeping Not in Crib (CS)	Not Applicable
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EX-HS-.V(8): No infants enrolled in the program.

Staff Records

<u>EX-HS-.D Criminal Records and Comprehensive Background Checks(CS)</u>

EX-HS-.D(1)(a)1. - No Application/ Fingerprints Submitted	Met
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All staff members had a Comprehensive Criminal Records Check at the time of the visit.

EX-HS-.D(10) - Recheck Not Obtained as Required	Met
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EX-HS-.D(10): No Comprehensive Record recheck required.

EX-HS-.D(2) - Director/Employee No CRC (CS)	Met
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EX-HS-.D(2): Observed evidence of satisfactory Comprehensive Record Check Determination for all employees.

EX-HS-.D(3)(a) - Provisional Employee No CRC (CS)	Met
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EX-HS-.D(3)(a): The program does not have provisional employees.

EX-HS-.D(4) - Person with Unsat Present (CS)	Met
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EX-HS-.D(4): No person with an Unsatisfactory Comprehensive Record Check present.

EX-HS-.D(5) - Valid Evidence Fingerprint Check Not Maintained	Met
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EX-HS-.D(5): Program maintained evidence of fingerprints check.

EX-HS-.D(6) - Valid Evidence Comprehensive Check Not Maintained	Met
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EX-HS-.D(6): Program maintained evidence of satisfactory Comprehensive Record Check Determination.

EX-HS-.D(7) - Failure to Request Out of State Information	Met
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EX-HS-.D(7): Program did not have to request child abuse and neglect registry information and criminal history documents from any U.S. state, territory or tribal land other than Georgia.

EX-HS-.D(8) - Employee - Satisfactory Comprehensive Records Check Determination Not Ported	Met
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EX-HS-.D(7): Program did not have to port over Comprehensive Record Check.

EX-HS-.D(9) - Student-in-Training Records Check Not Ported	Met
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EX-HS-.D(8): No student in training at the program.

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

EX-HS-.G(1)(a-b) - CPR/First Aid Training Not Obtained	Met
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EX-HS-.G(1)(a-b): Observed evidence of staff training in pediatric CPR and pediatric first aid on this date.

EX-HS-.G(2)(a) - Staffing Requirements - 50% Not Certified in FA/CPR	Met
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EX-HS-.G(2)(a): 50% of staff observed trained in pediatric CPR and pediatric first aid as required.

EX-HS-.G(2)(b) - Staffing Requirements - No one in classroom FA/CPR trained (CS)	Met
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EX-HS-.G(2)(b): Observed evidence of staff training in pediatric CPR and pediatric first aid on this date.

EX-HS-.G(2)(c) - Staffing Requirements - No Person FA/CPR Trained for Transportation/Field Trip	Not Applicable
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EX-HS-.G(2)(c): The program does not provide transportation.

EX-HS-.G(2)(d) - Staffing Requirements - Director Not Trained FA/CPR	Met
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EX-HS-.G(2)(d): The program Director had current evidence of successful completion of pediatric CPR and pediatric first aid.

EX-HS-.G(3) - Missing First Aid Supplies	Technical Assistance
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EX-HS-.G(3): Please make sure that the first aid kit includes all required items.

EX-HS-.K Personnel Records

EX-HS-.K(1)(a-c) - Personnel Records Not Complete	Met
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EX-HS-.K(1)(a-c): Observed personnel records to be maintained.

EX-HS-.N Staff Requirements(CS)

EX-HS-.N(1) - No Program Director/Person in Charge	Met
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EX-HS-.N(1): Observed a director or person responsible for overall supervision of the program.

EX-HS-.N(2) - Not Compliant with Applicable Laws (CS)	Met
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EX-HS-.N(2): Observed evidence of satisfactory Comprehensive Record Check Determination.

EX-HS-.N(3) - Not Able to Adequately Perform Job Duties	Met
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EX-HS-.N(3): Staff were observed to be able to provide adequate care and supervision to children.

EX-HS-.P Staff Training

EX-HS-.P(1) - Employee Orientation-None	Met
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EX-HS-.P(1): Program orientation observed complete.

EX-HS-.P(2)(a-n) - Employee Orientation-Incomplete	Met
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EX-HS-.P(2)(a-n): Observed initial orientation subjects completed.

EX-HS-.P(3)(a-k) - Staff Health/Safety Training-none/not timely/incomplete	Met
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EX-HS-.P(3)(a-k): Observed health and safety training as required.

EX-HS-.P(4)(a)-(b)1.-3. - Annual Ongoing Training - Incomplete	Met
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EX-HS-.P(4)(a)-(b)1.-3.: Discussed annual training requirements.

EX-HS-.P(5) - Documentation of Training	Technical Assistance
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Please ensure to document all completed training for all staff.

Staffing and Supervision

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

EX-HS-.O(1) - Inadequate Ratios/Maximum Group Size Exceeded (CS)	Met
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EX-HS-.O(1): Appropriate staff child ratios observed on this date.

EX-HS-.O(2) - Inadequate Ratio-Mixed Age Grouping (CS)	Met
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EX-HS-.O(2): Appropriate ratios maintained.

EX-HS-.O(3) - Lack Of Supervision (CS)	Met
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EX-HS-.O(3): Discussed supervision policies. Please ensure staff are always providing watchful oversight at all times.