

**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:** 1/23/2026 **VisitType:** EX-CAPS-Monitoring**Arrival:** 6:00AM**Departure:** 6:50AM**EX-44627 EXMT-13202 EX-1 - Government
Camden County - Matilda Harris Elementary
Extended Day Program**1100 The Lakes Boulevard, Kingsland GA 31548
Camden County**Mailing Address****Exemption Unit Consultant**

Brianne Walters

Phone: (912) 544-9775

Fax: (912) 544-9774

brianne.walters@dec.al.ga.gov

Joint with:

<u>Compliance Zone Designation</u>			<u>Prevention Action Category</u>	<u>IntermediateAction Category</u>	<u>Dismissal Action Category</u>
1/23/2026	EX-CAPS-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 (Level1 or 2)	
			Plan of Improvement		
			Prevention Level 3 (P3)	Intermediate Level 3 (I3)	

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
Cafeteria	, Six and older	3	10	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 3

#Children Count: 10

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:** 1/23/2026 **VisitType:** EX-CAPS-Monitoring**Arrival:** 6:00AM**Departure:** 6:50AM**EX-44627 EXMT-13202 EX-1 - Government
Camden County - Matilda Harris Elementary
Extended Day Program**1100 The Lakes Boulevard, Kingsland GA 31548
Camden 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**

EX-HS-.A - Activities observed to be appropriate and safe for children in care.

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

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

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

EX-HS-.Q - The Program does not provide swimming activities.

Children's Records**EX-HS-.C Children's Records****Met****Comment**

EX-HS-.C - Observed children's files to be complete as required.

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

EX-HS-.X - Program operating as approved.

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

EX-HS-.B - Program observed to have adequate toilets, sinks and supplies available.

EX-HS-.L Physical Plant(CS)**Not Met****Finding**

EX-HS-.L(2) requires the Program to be in compliance with applicable laws and regulations issued by the state fire marshal, the proper local fire marshal or state inspector, including a certificate of occupancy if required prior to receiving any children for care. It was determined based on a review of program files, the program did not have a copy of a fire marshal inspection on file within the last year.

POI (Plan of Improvement)

The Program will contact the appropriate fire authority to inquire about the procedures for an annual inspection. Based on what is communicated, a fire inspection will either be completed, or documentation will be obtained from the fire authority on their letterhead stating that a fire inspection is not conducted annually. The documentation will be maintained on file.

Correction Deadline: 3/6/2026

Comment

EX-HS-.L(3) - No hazards observed accessible to children.

EX-HS-.M Playgrounds(CS)

Met

Comment

EX-HS-.M(1) - The program does not use a playground. A grassy field outside of the cafeteria is used. The school is completely fenced. Staff will position themselves so they can see all children and ensure they remain in the allowed area outside.

Health and Hygiene**EX-HS-.U Diapering Areas & Practices(CS)**

N/A

Comment

EX-HS-.U - No diapered children enrolled

EX-HS-.H Hygiene

Met

Comment

EX-HS-.H - Proper hand washing observed throughout the program.

EX-HS-.I Medications(CS)

N/A

Comment

EX-HS-.I - Medication is not dispensed.

Policies and Procedures**EX-HS-.J Operational Policies & Procedures**

Met

Comment

EX-HS-.J(2) - Observed evidence of written fire and emergency drills conducted within the Program on this date.

Comment

EX-HS-.J(3) - The program has written policies as required.

EX-HS-.T Required Reporting

Met

Comment

EX-HS-.T - The program has not had any incidents that required reporting.

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

Met

Comment

EX-HS-.E - Staff were observed to maintain an age appropriate learning environment on this date.

EX-HS-.S Field Trips

N/A

Comment

EX-HS-.S - No field trips are conducted at the program.

EX-HS-.R Transportation(CS)

N/A

Comment

EX-HS-.R - No transportation provided.

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

N/A

Comment

EX-HS-.V - No safe sleep policies are necessary.

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

EX-HS-.D(1) - Evidence of satisfactory Comprehensive Records Check Determination letters were on file for six current employees.

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

EX-HS-.G(1)(a-b) - Observed evidence of staff training in pediatric CPR and first aid on this date.

EX-HS-.K Personnel Records**Met****Comment**

EX-HS-.K - Observed personal records maintained.

EX-HS-.N Staff Requirements**Met****Comment**

EX-HS-.N - Observed a director or person responsible for overall supervision of the program.

EX-HS-.P Staff Training**Met****Comment**

EX-HS-.P - Observed staff training as required.

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

EX-HS-.O(1) - Appropriate staff child ratios and supervision observed on this date.