

**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:** 3/31/2026 **VisitType:** EX-CAPS Monitoring Follow-Up**Arrival:** 1:25PM**Departure:** 2:05PM**EX-49280 EXMT-14691 EX-7 - Day camp**
Universal Karate & Fitness7130 Buford Hwy NE, Atlanta GA 30340 Gwinnett
County**Mailing Address****Exemption Unit Consultant**

Sherri Thompson

Phone: (770) 357-7038

Fax: (770) 357-7037

sherri.thompson@dec.state.ga.us

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
3/31/2026	EX-CAPS Monitoring Follow-Up	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)	

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
Multipurpose Room		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

Comments:

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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(Summary Report)**Date:** 3/31/2026 **VisitType:** EX-CAPS Monitoring Follow-Up**Arrival:** 1:25PM**Departure:** 2:05PM**EX-49280 EXMT-14691 EX-7 - Day camp**
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The following information is associated with a EX-CAPS-Monitoring FollowUp:

	Facility
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EX-HS-.L Physical Plant(CS)	Met
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Corrected on 3/31/2026

EX-HS-.L(3) - All areas were observed to be free from hazardous items at the time of the follow-up visit.

	Safety
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EX-HS-.R Transportation(CS)	Met
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Corrected on 3/31/2026

EX-HS-.R(7)(d)1(i-iv) - Based on a review of transportation logs for the previous two weeks, first checks of the vehicles were documented.

Corrected on 3/31/2026

EX-HS-.R(7)(d)2. - Based on a review of transportation logs for the previous two weeks, second checks of the vehicles were documented.

	Staff Records
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EX-HS-.G First Aid & CPR(CS)	Met
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Corrected on 3/31/2026

EX-HS-.G(1)(a-b) - Based on the review of CPR and First Aid training for the two previously cited staff records, both staff had current pediatric CPR and First Aid certification.

EX-HS-.P Staff Training	Met
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Corrected on 3/31/2026

EX-HS-.P(1) - All six staff had documentation or required orientation training on the date of the follow-up visit.