

**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:** 6/16/2026 **VisitType:** EX-CAPS-Monitoring**Arrival:** 8:40AM**Departure:** 10:10AM**EX-41661 EXMT-8302 EX-7 - Day camp  
Camp Love Summer Enrichment Experience**4141 Old Fairburn Road, College Park GA 30349  
Fulton County**Mailing Address****Exemption Unit Consultant**

Keia Cole

Phone: (678) 717-5146

Fax: (770) 342-7801

keia.cole@dec.state.ga.us

Joint with:

| Compliance Zone Designation |                    |    | Prevention Action Category | Intermediate Action Category | Dismissal Action Category |
|-----------------------------|--------------------|----|----------------------------|------------------------------|---------------------------|
| 6/16/2026                   | 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)    |                           |

| Room Description | Age Groups | Staff Count | Children Count | State Ratio Met | Notes |
|------------------|------------|-------------|----------------|-----------------|-------|
| 3-5 Area         |            | 0           | 0              | Y               |       |
| Cafeteria        |            | 0           | 0              | Y               |       |
| Gym              |            | 0           | 0              | Y               |       |
| K-2 Area         |            | 0           | 0              | Y               |       |
| Theatre          |            | 0           | 0              | Y               |       |

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

**Comments:**

The child care program is in compliance with the approved exemption category. The Program has not been in operation since 2024.

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

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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](http://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****Met****Comment**

EX-HS-.A - It was discussed that all activities were appropriate and safe for children in care.

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

EX-HS-.F - It was discussed that a variety of equipment and toys were available throughout the Program.

**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 as required.

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

EX-HS-.X(1) - Discussed posted notices.

**Comment**

EX-HS-.X(2) - Observed the exempt statement.

**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)****Technical Assistance****Technical Assistance**

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. The Program did not have verification of the facility's most recent Fire Marshal inspection report based on not being in operation since 2024. It was recommended that the Program contact the appropriate municipality to obtain this document prior to having children in care. It was discussed that this material must be maintained for future review by the Department

**Comment**

EX-HS-.M - No playground provided.

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

N/A

**Comment**

EX-HS-.U - No diapered children enrolled

**EX-HS-.H Hygiene**

Not Evaluated

**Comment**

EX-HS-.H - There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

**EX-HS-.I Medications(CS)**

N/A

**Comment**

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

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

Technical Assistance

**Technical Assistance**

EX-HS-.J(2) - requires programs to conduct drills for fire, tornado, severe weather, loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Program; to have in place procedures for evacuation, relocation, shelter-in-place, lock-down, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The program shall maintain documentation of the dates and times of these drills for two years. It was recommended to the Program director on this date to maintain written evidence of drills conducted within the Program.

**Technical Assistance**

EX-HS-.J1(a-i) - requires the Program to establish and implement written policies and procedures that describe the Program's operations as follows: (a) The exclusion of children with contagious illness; (b) Notification of parents in the event their child becomes ill while at the facility; (c) The notification of all parents of enrolled children when a reportable contagious illness is present in the facility; (d) The prevention of and response to food and allergic reactions; (e) Emergency preparedness and response. A written plan for handling emergencies, including but not limited to severe weather, loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the program. The program will have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations. The plan must apply to all children in care and will include specific accommodations for infants and toddlers, children with disabilities, and children with chronic medical conditions. Such plan shall include assurance that no Personnel will impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals; (f) The handling and appropriate disposal of bodily fluids and storage of hazardous materials (soiled clothing and bedding); (g) Recognition and reporting of child abuse and neglect; (h) A description of behavior management and discipline actions used by the program, to include the program's practices regarding the expulsion and suspension of children enrolled for care; (i) A description of the practices followed by the Center to prevent shaken baby syndrome and abusive head trauma in children up to five years of age that includes the following information: how to recognize, respond to, and report the signs and symptoms of shaken baby syndrome and abusive head trauma; strategies to assist staff members in understanding how to care for infants and how to cope with a crying, fussing, or distraught child; strategies to ensure staff members understand the brain development of children up to five years of age; and a list of prohibited behaviors when dealing with children. It was discussed with the Director on this date to ensure all sections (a-i) of the standards are added to the Program's policies and procedures.

**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)**

Not Evaluated

**Comment**

EX-HS-.E - No children were enrolled on this date. Age-appropriate redirection discussed.

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|-----------------------------|------------|
| <b>EX-HS-.S Field Trips</b> | <b>N/A</b> |
|-----------------------------|------------|

**Comment**

EX-HS-.S - No field trips are offered. No children were enrolled on this date.

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|------------------------------------|------------|
| <b>EX-HS-.R Transportation(CS)</b> | <b>N/A</b> |
|------------------------------------|------------|

**Comment**

EX-HS-.R - There were no children enrolled on this date.

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|-----------------------------------------|
| <b>Sleeping &amp; Resting Equipment</b> |
|-----------------------------------------|

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|------------------------------------------------------------|------------|
| <b>EX-HS-.V Safe Sleeping and Resting Requirements(CS)</b> | <b>N/A</b> |
|------------------------------------------------------------|------------|

**Comment**

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

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| <b>Staff Records</b> |
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|--------------------------------------------------------------------------|------------|
| <b>EX-HS-.D Criminal Records and Comprehensive Background Checks(CS)</b> | <b>Met</b> |
|--------------------------------------------------------------------------|------------|

**Comment**

EX-HS-.D - Criminal record checks were observed to be complete.

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|-----------------------------------------|-----------------------------|
| <b>EX-HS-.G First Aid &amp; CPR(CS)</b> | <b>Technical Assistance</b> |
|-----------------------------------------|-----------------------------|

**Technical Assistance**

EX-HS-.G(1)(a-b) - requires (a) all Staff who provide direct care to children must obtain certification in a biennial training program in pediatric cardiopulmonary resuscitation (CPR) and a triennial training program in pediatric first aid within the first 45 days of employment. Current and valid evidence of the successful completion of such training shall be maintained on the program's premises. The hours obtained completing this certification will not count towards the required annual training hours; (b) The training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. Based on a review of records, it was noticed that the Program did not have evidence of all staff certified in pediatric Cardiopulmonary Resuscitation (CPR) and first aid. Due to the Program not being in operation, a waiver has been granted to have all staff re-certified in pediatric CPR and first aid prior to the care of children.

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|-----------------------------------|------------|
| <b>EX-HS-.K Personnel Records</b> | <b>Met</b> |
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**Comment**

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

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|------------------------------------|------------|
| <b>EX-HS-.N Staff Requirements</b> | <b>Met</b> |
|------------------------------------|------------|

**Comment**

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

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|--------------------------------|------------|
| <b>EX-HS-.P Staff Training</b> | <b>Met</b> |
|--------------------------------|------------|

**Comment**

EX-HS-.P(1) - Program orientation observed complete.

**Comment**

EX-HS-.P(3)(a-k) - Observed health and safety training as required.

**Comment**

EX-HS-.P(4)(a-b) - Discussed annual training requirements.

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
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|--------------------------------------------------------|----------------------|
| <b>EX-HS-.O Staff:Child Ratios and Supervision(CS)</b> | <b>Not Evaluated</b> |
|--------------------------------------------------------|----------------------|

**Comment**

EX-HS-.O - There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.