

**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:** 9/19/2025**VisitType:** EX-CAPS Monitoring
Follow-Up**Arrival:** 11:00AM **Departure:** 11:40AM**EX-45053 EXMT-9341 EX-7 - Day camp**
Albany Area YMCA Sports Park Summer Day
Camp4508 Gillionville Road, Albany GA 31707 Dougherty
County**Mailing Address**

Same

Exemption Unit Consultant

Rosalyn Elder

Phone: (404) 780-0868

Fax: (770) 232-1931

rosalyn.elder@dec.al.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	IntermediateAction Category	Dismissal Action Category
9/19/2025	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 (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
Main Room		0	0	Y	No children presently enrolled.

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

Comments:

The previous citation and visit report were discussed with the Director on this date.

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:** 9/19/2025**VisitType:** EX-CAPS Monitoring
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The following information is associated with a EX-CAPS-Monitoring FollowUp:

Activities and Equipment**EX-HS-.A Activities****Met****Comment**

EX-HS-.A - Activities appropriate

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

EX-HS-.F - Equipment Observed Secured

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

EX-HS-.Q - Discussed-Swimming Rules

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

EX-HS-.C(1)(a-d) - No children are currently enrolled.

Exemptions**EX-HS-.X Exemption Requirements****Technical Assistance****Comment**

EX-HS-.X(1) - The Program is in compliance with the posting of the exemption approval letter and certificate.

Technical Assistance

EX-HS-.X(1) - The Program is in compliance with the posting of the exemption approval letter and certificate.

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

EX-HS-.B(1) - The bathrooms are located adjacent to the childcare areas. The supplies are within easy reach for the children and equipped with soap, toilet tissue and single-use towels.

EX-HS-.L Physical Plant(CS)**Met****Corrected on 9/19/2025****EX-HS-.L(2) - It was determined by a review of records, a fire inspection was conducted August 27, 2025 by the local fire authorities.**

EX-HS-.M Playgrounds(CS)	N/A
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Comment

EX-HS-.M - No Playground

Health and Hygiene

EX-HS-.U Diapering Areas & Practices(CS)	N/A
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Comment

EX-HS-.U - No diapered children enrolled

EX-HS-.H Hygiene	Met
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Comment

EX-HS-.H - No children enrolled - hand washing discussed

EX-HS-.I Medications(CS)	N/A
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Comment

EX-HS-.I - Medication not dispensed

Policies and Procedures

EX-HS-.J Operational Policies & Procedures	Met
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Comment

EX-HS-.J - Written policies and procedures provided to parents

EX-HS-.T Required Reporting	Met
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Comment

EX-HS-.T - No incidents/injuries requiring reporting

Safety

EX-HS-.E Discipline(CS)	Met
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Comment

EX-HS-.E - Observed-Discussion/Redirection

EX-HS-.S Field Trips	Met
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Comment

EX-HS-.S(2) - Checklist and proper check of the vehicle before and after transportation were discussed with the Director.

EX-HS-.R Transportation(CS)	Met
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Comment

EX-HS-.R - No Children Enrolled

Sleeping & Resting Equipment

EX-HS-.V Safe Sleeping and Resting Requirements(CS)	N/A
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Comment

EX-HS-.V - No infants enrolled

Staff Records

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

EX-HS-.D - Criminal Records Check complete

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

It was determined through discussion the staff have completed the Pediatric CPR and First Aid training.

EX-HS-.K Personnel Records	Met
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Comment

EX-HS-.K - Personnel Records maintained

EX-HS-.N Staff Requirements	Met
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Comment

EX-HS-.N(1) - The Director is responsible for the supervision, operation, and maintenance of the program. The Director is generally on the premises and if absent at any time during the hours of operation, there is an officially designated person on-site to assume responsibility for the operation of the program.

EX-HS-.P Staff Training	Met
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Comment

EX-HS-.P - Staff training observed

Staffing and Supervision

EX-HS-.O Staff:Child Ratios and Supervision(CS)	N/A
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Comment

EX-HS-.O - No children enrolled; proper ratios discussed