

**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:** 8/14/2025**VisitType:** EX-CAPS-Monitoring**Arrival:** 1:45PM**Departure:** 4:10PM**EX-44257 EXMT-14061 EX-1 - Government
Columbus Parks & Recreation Community
Schools - Dimon Elementary**

480 Dogwood Drive, Columbus GA 31907

Muscookee County

(706) 225-4652 thies.samantha@columbusga.org

Mailing Address

Same

Exemption Unit Consultant

Rosalyn Elder

Phone: (404) 780-0868

Fax: (770) 232-1931

rosalyn.elder@dec.state.ga.us

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
8/14/2025	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
Gym	, Fives, Six and older	2	15	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 2

#Children Count: 15

Comments:

The child care program is 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.

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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 - Activities appropriate

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

EX-HS-.F - Equipment Observed Secured

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

EX-HS-.Q - No Swimming Activities Provided

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

EX-HS-.X(1) - Compliance observed - zoning, fire safety

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

EX-HS-.B(2) - EX-HS-.B(2) - It was determined through observation, 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****Comment**

EX-HS-.L - Observation-No Hazards Accessible

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

EX-HS-.M - Observation-Clean/Good Repair

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 - Hand washing not observed - hand washing discussed

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

EX-HS-.I - Medication not dispensed

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

EX-HS-.J - Conducted drills documented

EX-HS-.T Required Reporting	N/A
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Comment

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

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

EX-HS-.E - Age-appropriate discipline communicated to staff

EX-HS-.S Field Trips	N/A
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Comment

EX-HS-.S - No field trips

EX-HS-.R Transportation(CS)	N/A
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Comment

EX-HS-.R - No Routine Transportation Provided

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

EX-HS-.V - No infants enrolled

	Staff Records
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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

EX-HS-.G(2)(a-d) - EX-HS-.G(2)(a-d) - Observed completion of pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid certification by each staff member.

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 - Director available

Technical Assistance

EX-HS-.P(4)(a-b) - EX-HS-.P(4)(a-b) -

It was determined based on a review of records, one of two employees are compliant regarding obtaining the ten(10) hours of annual training. Both employees are in the process of completing their (10) hours of annual training for 2025. Technical assistance was provided regarding ensuring ten (10) hours of annual training includes language and literacy.

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

EX-HS-.O - Observed-Adequate Supervision