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.decal.ga.gov

(Cover Sheet)

Date: 7/7/2026 **VisitType:** EX-CAPS Monitoring Follow-Up **Arrival:** 12:25PM **Departure:** 1:45PM

EX-45174 EXMT-14304 EX-7 - Day camp
Solid Foundation Christian Academy

5140 Memorial Drive, Stone Mountain GA 30083
DeKalb County

Mailing Address

,

Exemption Unit Consultant

Melissa Malone

Phone: (678) 491-9630
Fax:
melissa.malone@decal.ga.gov

Joint with:

Compliance Zone Designation		
7/7/2026	EX-CAPS Monitoring Follow-Up	Prevention

Prevention Action Category	IntermediateAction Category	Dismissal Action Category
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
D 111	, Fives, Six and older	3	3	Y	
D 115		0	0	Y	
D 116	, Six and older	3	3	Y	
D 117		0	0	Y	
PG		0	0	Y	

Group Sizes Met? Y Total # Non-Care Staff Present: 0 #Staff Count: 6 #Children Count: 6

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.

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.decal.ga.gov

(Summary Report)

Date: 7/7/2026 **VisitType:** EX-CAPS Monitoring Follow-Up **Arrival:** 12:25PM **Departure:** 1:45PM

EX-45174 EXMT-14304 EX-7 - Day camp
Solid Foundation Christian Academy

5140 Memorial Drive, Stone Mountain GA 30083
DeKalb County

Mailing Address

,

Exemption Unit Consultant

Melissa Malone

Phone: (678) 491-9630
Fax:
melissa.malone@decal.ga.gov

Joint with:

The following information is associated with a EX-CAPS-Monitoring FollowUp:

Facility

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 records that the program could not provide evidence of a recent fire inspection as required.

POI (Plan of Improvement)
The Program will obtain appropriate approvals, and ensure compliance with applicable laws and regulations by the state fire marshal, proper local fire marshal or state inspector, including a certificate of occupancy, are maintained and met. All records including fire inspections will be reviewed at the follow up visit.

Correction Deadline: 7/21/2026

Recited on 7/7/2026

EX-HS-.M Playgrounds(CS) **Not Met**

Finding
EX-HS-.M(3) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Program to ensure continuing resiliency. It was determined based on observation that less than three inches of resilient surfacing was measured in the fall zones of all climbing equipment when six inches of resilient surfacing was required.

POI (Plan of Improvement)
The Program will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency. The playground and fall zones will be evaluated at the follow up visit.

Correction Deadline: 7/28/2026

Recited on 7/7/2026

Policies and Procedures

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

Corrected on 7/7/2026
EX-HS-.J(2) - The previous citation was observed corrected on this date. The Consultant observed that emergency drills were conducted.

Staff Records

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

Corrected on 7/7/2026
EX-HS-.D(1) - The previous citation was observed corrected on this date. The Consultant observed that the criminal records checks were completed for staff members nine and ten as required.

EX-HS-.G First Aid & CPR(CS) **Not Met**

Finding
EX-HS.G(1)(a-b)nrequires (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. It was determined based on a review of records that staff member #10 could not provide evidence of Pediatric CPR and First Aid training. Hire dates were also unavailable on this date.

POI (Plan of Improvement)
The Program will ensure all Staff that provide direct care to children obtain pediatric CPR and first aid training within the first 45 days of employment. The training shall be maintained on the Program's premises and must be completed by a certified or licensed health care professional or trainer that deal with the provisions of emergency care to infants and children. develop a schedule to ensure there is always a staff person with current first aid and pediatric CPR training present, and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and pediatric CPR training by the specified date. A review of records including CPR and First Aid will be reviewed during the follow up visit.

Correction Deadline: 7/21/2026

Recited on 7/7/2026

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

Corrected on 7/7/2026
EX-HS-.K(1)(a-c) - The previous citation was observed corrected on this date. The Consultant observed that personnel files were created and staff records were accessible.

EX-HS-.P Staff Training **Not Met**

Corrected on 7/7/2026
EX-HS-.P(1) - The previous citation was observed corrected on this date. The Consultant observed that orientation was conducted as required.

Finding
EX-HS-.P(3)(a-k) requires each staff member with direct care responsibilities shall complete health and safety training and Health and Safety Orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours: (a) prevention and control of infectious diseases; (b) prevention of sudden infant death syndrome and use of safe sleeping practices; (c) administration of medication, consistent with standards for parental consent; (d) prevention of and response to emergencies due to food and allergic reactions; (e) building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; (f) prevention of shaken baby syndrome, abusive head trauma and child maltreatment;
(g) emergency preparedness and response planning for emergencies resulting from a natural disaster, or a human-caused event (such as violence at a child care facility);
(h) handling and storage of hazardous materials and the appropriate disposal of bio contaminants;
(i) precautions in transporting children (if applicable); (j)recognition and reporting of child abuse and neglect; and (k)child development to include all major domains: cognitive; social and emotional; physical development and motor skills; communication, language, and literacy; and approaches to play and learning. It was determined based on a review of records that evidence of health and safety training for Staff members #4, #5, #8, #10, #12, #13, and hire dates were unavailable on this date.

POI (Plan of Improvement)
The Program will develop and implement a plan to schedule and track Health and Safety orientation training for all employees based on their hire dates. All staff records will be reviewed on during the follow up visit.

Correction Deadline: 7/21/2026

Recited on 7/7/2026

Finding
EX-HS-.P(4)(a-b) requires staff complete annual training (a) Every calendar year after the first year of employment, the Director, Provisional Employees and Employees shall attend ten (10) clock hours of diverse training which is offered by an accredited college, university or vocational program or other Department-approved source.
(b) The annual ten (10) clock hours of training shall include the following:
1. At least two (2) hours in evidence based, developmentally appropriate language and literacy practices;
2. At least two (2) hours in on-going child development and health and safety related topics, which could include, but not be limited to:
(i) Child development (e.g., developmental domains (cognitive; social and emotional; physical development and motor skills; communication, language, and literacy; approaches to play and learning), discipline and guidance techniques, children with special needs);
(ii) Health (e.g., nutrition and the support of breast feeding, physical activity, prevention and control of illnesses and infectious diseases, immunizations, prevention of and response to emergencies due to food and allergic reactions, cleanliness, sanitation, and the appropriate disposal of bio contaminants);
(iii) Safety (e.g., prevention of Sudden Unexpected Infant Death (SUID) which includes Sudden Infant Death Syndrome (SIDS) and the use of safe sleeping practices, medication administration, injury control and prevention, transportation, handling and storage of hazardous materials, identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic, and emergency preparedness planning and response);
(iv) Child abuse and neglect (e.g., identification and reporting, meeting the needs of abused and/or neglected children, prevention of shaken baby syndrome, abusive head trauma and child maltreatment).
3. No more than two (2) of the required ten (10) hours in business-related topics (e.g., parental communication, recordkeeping, management, business planning). It was determined based on a review of records that evidence of annual training and hire dates for 14 of 14 staff members could not be provided on this date.

POI (Plan of Improvement)
The Program will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed. All staff files will be reviewed during the follow up visit.

Correction Deadline: 7/21/2026

Recited on 7/7/2026