

**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:** 1/25/2024**VisitType:** EX-Monitoring**Arrival:** 1:50PM**Departure:** 4:15PM**EX-44212 EXMT-8497 EX-1 - Government
Bulloch County Board of Commissioners -
Langston Chapel Afterschool**150 Langston Chapel Road, Statesboro GA 30458
Bulloch County
(912) 489-9053 mjudy@bullochrec.com**Mailing Address**

Same

Regional Consultant

Brianne Walters

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brianne.walters@dec.al.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	IntermediateAction Category	Dismissal Action Category
1/25/2024	EX-Monitoring	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)	

Staff: Child Ratios

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
cafeteria		0	0	N	
gym		0	0	N	

Group Sizes Met? N

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

Comments:

A CAPS Monitoring Visit was completed this date.

Corrective Action Plan:Developed This Date

Please refer the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about 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

By signing this report I acknowledge that the report was discussed with me and if there are any missing requirements I am responsible for submitting them as outlined to the GACAPS program.

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@dec.al.ga.gov.

1. Facility name, program number and visit date
2. Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
3. Specific standard(s) that you are refuting, along with your concerns or questions regarding the citation
4. Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date of the visit to the facility.
5. Your refutation will be forwarded to the CCS Exemptions Unit manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 770-293-5977.

Any violation which subjects a child to injury or life threatening situation or continued non-compliance may jeopardize participation in the CAPS program for eligible license-exempt program (government-owned facilities and day camps).

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(Findings Report)**Date:** 1/25/2024**VisitType:** EX-Monitoring**Arrival:** 1:50PM**Departure:** 4:15PM**EX-44212 EXMT-8497 EX-1 - Government
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The following information is associated with a Exemption Monitoring:**Activities and Equipment****EX-HS-.F Equipment & Toys (CS)****Met****Comment**

Equipment and furniture observed to be properly secured, as applicable.

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

Program does not provide swimming activities.

Exemptions**EX-HS-.X Exemption Requirements (NCP)****Met****Comment**

Program was operating within approved exemption criteria.

Facility**EX-HS-.L Physical Plant (NCP)****Met****Comment**

No hazards observed accessible to children on this date.

EX-HS-.M Playgrounds (CS)**Met****Comment**

The playground appeared to be clean and in good repair. The program has access to certain sections with playground equipment for play. The equipment appeared in good condition and adequate fall zones with mulch and sand was observed. The entire school property is surround with fencing. Staff will provide a watchful oversight of children when outside to ensure they remain in the designated play areas and all children can be supervised by staff.

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

No diapered children are enrolled.

Finding

EX-HS-.H(1) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids, and after contamination by any other means. It was determined based on observation that children did not wash hands with soap and warm running water after coming inside to the cafeteria from the playground and having snack.

POI (Plan of Improvement)

The Program will ensure that children wash hands after coming inside from the playground and prior to eating snack.

Correction Deadline: 1/25/2024

Finding

EX-HS-.H(2) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any other means. It was determined based on observation that staff did not wash hands with soap and warm running water after coming inside from the playground and serving snack to children.

POI (Plan of Improvement)

The Program will ensure that staff are aware of the CAPS standards regarding handwashing and have access to soap and water for proper handwashing.

Correction Deadline: 1/25/2024

EX-HS-.I Medications (CS)

Met

Comment

Discussed medication standards with the director and staff.

Policies and Procedures

EX-HS-.J Operational Policies & Procedures (NCP)

Met

Comment

The program provides parents a copy of the program's written policies and procedures. Emergency drill documentation observed.

EX-HS-.T Required Reporting (NCP)

Met

Comment

There were no incidents or injuries that required reporting.

Safety

EX-HS-.S

Met

Comment

Discussed and viewed a past field trip: parents complete either a written permission form or complete a permission form electronically. Staff take a list of children on the field trip and document when each child loads and unloads the bus at each location, and staff completes a walk through of the vehicle to ensure that no child is left on the vehicle at each location.

EX-HS-.E Discipline (CS)

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Program does not provide routine transportation.

Sleeping & Resting Equipment**Comment**

No safe sleep policies are necessary.

Staff Records**Finding**

EX-HS-.D(1) requires every staff member with direct care responsibilities must have a Satisfactory Criminal Records Check Determination before the individual is present at the program while any child is present for care. It was determined based on a review of staff records, one of six staff did not have evidence of a satisfactory comprehensive background check letter from the department.

POI (Plan of Improvement)

The Program will that the staff member is printed and receives a satisfactory letter prior to being present in the program with children present. Future staff will have a satisfactory letter prior to beginning work at the program.

Correction Deadline: 1/25/2024

Finding

EX-HS-.D(4)(d) requires a person to obtain a new Comprehensive Background Check Determination if the person leaves employment at the facility where the background check was obtained and joins employment at another facility one year or more after the background check was obtained. It was determined based on a review of staff records, two of six staff did not have a satisfactory comprehensive background check letter associated with the location.

POI (Plan of Improvement)

The Program has since ported the staff records to this location. All staff records will be ported prior to staff being present at the location.

Correction Deadline: 1/25/2024

Comment

Observed evidence of staff training in CPR and first aid on this date.

Comment

Observed training for all staff members on this date.

Staffing and Supervision**Comment**

Adequate supervision and ratios observed on this date.