



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: 12/12/2022

VisitType: EX-Monitoring

Arrival: 1:50PM

Departure: 3:55PM

EX-48561 EXMT-13983 EX-1 - Government Columbus Parks & Recreation @ Midland Academy After-School Program

7373 Psalmond Road, Midland GA 31820 Muscogee County (706) 225-4652 thies.samantha@columbusga.org

Mailing Address

107 41st Street, GA 31904

Regional Consultant

Rosalyn Elder

Phone: (404) 780-0868

Fax: (770) 232-1931

rosalyn.elder@dec.al.ga.gov

Joint with:

Table with 4 columns: Compliance Zone Designation, Prevention Action Category, Intermediate Action Category, Dismissal Action Category. Rows include Prevention Level 1 (P1), Prevention Level 2 (P2), and Prevention Level 3 (P3) with corresponding actions like Technical Assistance, Citation, and Plan of Improvement.

Staff: Child Ratios

Table with 6 columns: Room Description, Age Groups, Staff Count, Children Count, State Ratio Met, Notes. Rows for Cafeteria and Gym.

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 2

#Children Count: 25

Comments:

On December 12, 2022, an (in-person) visit was conducted today at the facility for the purpose of the CAPS Health and Safety Monitoring with Ms. Latoya Joseph. During the visit we discussed the Health and Safety Protocols, inclusive of handwashing and emergency preparedness. There are a total of 26 students that are enrolled in the afterschool program. After the children transition to the afterschool program they place their belongings in designated cubbies, then wait to receive and orate the rules for today. Afterwards, the children are dismissed by group for restroom break and hands are washed prior to the distribution of snacks. It was determined through the observation of records and through discussion, the program is operating as approved.

Corrective Action Plan: No Plan Developed

Box containing a fingerprint icon and text: 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, followed by a bulleted list of requirements.

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 Maximus or the CAPS 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).

Director/Person-in-charge Signature _____

Printed Name _____ Date _____

Specialist Signature _____ Date _____



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.gov

(Summary Report)

Date: 12/12/2022

VisitType: EX-Monitoring

Arrival: 1:50PM

Departure: 3:55PM

**EX-48561 EXMT-13983 EX-1 - Government
Columbus Parks & Recreation @ Midland
Academy After-School Program**

7373 Psalmond Road, Midland GA 31820
Muscogee County
(706) 225-4652 thies.samantha@columbusga.org

Mailing Address

107 41st Street, GA 31904

Regional Consultant

Rosalyn Elder

Phone: (404) 780-0868

Fax: (770) 232-1931

rosalyn.elder@dec.state.ga.gov

Joint with:

The following information is associated with a Exemption Monitoring:

Activities and Equipment

EX-HS-.A Activities

Met

Comment

EX-HS-.A(1) - The Provider does ensure there is a daily prescribed program of varied and developmentally appropriate activities such as art, coloring, word search, homework assistance, reading time, and outdoor play that promotes the social, emotional, creative, physical, cognitive, language and literacy development of each child. The Staff provides a variety of teaching methods to accommodate the needs of the children's different learning styles.

EX-HS-.F Equipment & Toys(CS)

Met

Comment

The equipment and furniture were observed to be properly secured, as applicable. The chairs and tables are wiped down with a disinfectant on a daily basis prior to the children's arrival.

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

N/A

Comment

The Program does not provide swimming activities.

Children's Records

EX-HS-.C Children's Records

Met

Comment

EX-HS-.C(1) - The Provider does maintain a file for each child while such child is in care at the program. The file does contain the following: identifying information about the child to include: name, date of birth, gender, address, and names of both Parents, if applicable, cell phone and emergency contact information as well as the person(s) to whom the child may be released. Immunization records for each child are stored in the main office.

Exemptions

EX-HS-.X Exemption Requirements

Met

Comment

EX-HS-.X(1) - The Program is in compliance with the posting of the exemption approval letter and certificate. Both are adjacent to each other and placed in a prominent area.

Facility

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

EX-HS-.B(5) - It was determined through observation, the bathrooms are located adjacent to the cafeteria and gymnasium. 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**

It was determined by the review of records, a fire inspection was conducted September 23, 2022 by the Columbus Fire and EMS Community Risk Reduction department. One violation was noted regarding the Cooking/Hood Protection - vent hood suppression systems must be serviced every six (6) months.

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

The Program does not utilize the playground area and its equipment, instead the children have the opportunity to participate in outside play with fun activities and inside play in the gymnasium.

Health and Hygiene

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

There are no infants enrolled, therefore the diapering process was not discussed with the Director.

EX-HS-.H Hygiene**Met****Comment**

Hand washing was not observed during the visit but proper hand washing rules were discussed.

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

It was determined through discussion the provider does not administer medication.

Policies and Procedures

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

It was determined that the Program provides parents a copy of it's written policies and procedures.

EX-HS-.T Required Reporting**Met****Comment**

There were no incidents or injuries that required reporting.

Safety

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

Determined through discussion that age-appropriate discipline is communicated to staff on this date.

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

The Program does not sponsor field trips.

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

The Program does not provide routine transportation.

Sleeping & Resting Equipment**EX-HS-.V Safe Sleeping and Resting Requirements(CS)****Met****Comment**

No safe sleep policies are necessary.

Staff Records**Records Reviewed: 3****Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Banks, Regina

Met

Date of Hire: 02/14/2017

Staff's Name [# 2]: Joseph, LaToya

Met

Date of Hire: 12/12/2019

Staff's Name [# 3]: Wilson, Yvonne

Met

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

15.3.2.1 The comprehensive records check must be processed by DECAL, and the comprehensive records check determination letter must be issued by DECAL. Any other fingerprint or records check, including those conducted by other state or federal agencies, will not satisfy the CAPS requirement. It was determined by the observation of records, three (3) out of three (3) employees are compliant regarding the completion of the Criminal Record Checks through DECAL.

EX-HS-.W First Aid & CPR**Met****Comment**

EX-HS-.W(1) All Staff who provide direct care to children must obtain certification in first aid and cardiopulmonary resuscitation within the first 90 days of employment. It was determined by the observation of records, three (3) out of three (3) employees have met the standard criterion regarding the completion of CPR/First Aid training.

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

EX-HS-.K(1) - It was determined by the observation of records the Program does maintain a personnel file on all staff.

Comment

EX-HS-.N(1) - The Site Coordinator is responsible for the supervision, operation and maintenance of the program. The Site Coordinator is on 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**Comment**

On an annual basis, all supervisory and personnel, shall attend ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source. It was determined by the review of records, three (3) of three (3) employees does meet the standard for completing ten (10) clock hours of annual training.

Staffing and Supervision

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

Adequate supervision observed on this date.