



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

(Cover Sheet)

Date: 1/31/2023

VisitType: EX-Monitoring

Arrival: 2:15PM

Departure: 3:45PM

**EX-42914 EXMT-4858 EX-1 - Government
MT. Carmel Elementary (Douglas County School
ASP)**

2356 Fairburn Road, Douglasville GA 30135
Douglas County
(770) 651-4200 kacia.thompson@dcssga.org

Mailing Address

2356 Fairburn Rd, GA 30135

Regional Consultant

Nilia Lalin

Phone: (770) 405-7929

Fax: (404) 591-4949

nilia.lalin@dec.state.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
1/31/2023	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 (Level 1 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
107		0	0	Y	
142		0	0	Y	
205		0	0	Y	
206		0	0	Y	
225		0	0	Y	
234		0	0	Y	
243		0	0	Y	
Cafeteria	, Fives, Six and older	0	60	Y	
Gym		0	0	Y	
Playground		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 60

Comments:

A CAPS Monitoring Visit was completed on January 31, 2023. Program was operating within approvals guidelines.

Corrective Action Plan: No Plan Developed



Please refer the website, <http://www.decal.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 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@decal.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 _____



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(Summary Report)

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Joint with:

The following information is associated with a Exemption Monitoring:

Activities and Equipment

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

Comment

Age appropriate activities for school age children observed.

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

Comment

Program does not provide swimming activities.

Exemptions

EX-HS-.X Exemption Requirements Not Met

Comment

Observed the exemption approval letter and certificate posted, completed fire drills documentation, and children's immunization on this day.

Finding

EX-HS-.X(4) requires the program to comply with local, regional, and state health department, fire marshal, fire prevention, and building/zoning guidelines. It was determined based on review of records that the fire inspection report was not submitted for review.

POI (Plan of Improvement)

The Program will submit the fire inspection report within 30 business days.

Correction Deadline: 1/31/2023

Facility

EX-HS-.L Physical Plant(CS) Met

Comment

No hazards observed accessible to children on this date.

Comment

Program appears clean and well maintained.

EX-HS-.M Playgrounds(CS) Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

EX-HS-U Diapering Areas & Practices(CS)

N/A

Comment

No diapered children are enrolled.

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)

Met

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

EX-HS-J Operational Policies & Procedures

Met

Comment

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

Comment

Observed evidence of written policies and procedures that describe the Program's operations on this date.

Comment

Observed the Program's written emergency plan on this date.

EX-HS-T Required Reporting

Not Evaluated

Comment

There were no incidents or injuries that required reporting.

Safety

EX-HS-E Discipline(CS)

Met

Comment

Observed age-appropriate discipline policies on this date.

Comment

Staff were observed to maintain an age appropriate learning environment on this date.

EX-HS-S Field Trips

N/A

Comment

No field trips are offered

EX-HS-R Transportation(CS)

N/A

Comment

Program does not provide routine transportation.

Sleeping & Resting Equipment

EX-HS-V Safe Sleeping and Resting Requirements(CS)

N/A

Comment

No infants are enrolled.

Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Abell, Christopher	Met
Staff's Name [# 2]: Allen, Nyla	Met
Staff's Name [# 3]: Colvin-Smith, Jennifer	Met
Staff's Name [# 4]: Durant, Taylor	Met
Staff's Name [# 5]: Earle, Anastasia	Met
Staff's Name [# 6]: Hotaling, Nancy	Met
Staff's Name [# 7]: Jones, Teah	Met
Staff's Name [# 8]: Morgan, Susan	Met
Staff's Name [# 9]: Peters, Joseph	Met
Staff's Name [# 10]: Wray, Mary	Met

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

Met

Comment

Criminal record checks were observed to be complete.

EX-HS-.W First Aid & CPR

Met

Comment

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

EX-HS-.P Staff Training

Met

Comment

Observed training for all staff members on this date.

Staffing and Supervision

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

Met

Comment

Program observed to maintain appropriate staff: child ratios.