



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.ga.gov

(Cover Sheet)

Date: 4/24/2023

VisitType: EX-Monitoring

Arrival: 3:00PM

Departure: 5:30PM

**EX-43907 EXMT-6414 EX-1 - Government
DeKalb County Schools ASED - Princeton**

1321 South Deshon Road, Lithonia GA 30058
DeKalb County
(678) 875-3002
kimberly_mitchell@dekalbschoolsga.org

Regional Consultant

Melissa McFarlin

Phone: (770) 359-5224

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melissa.mcfarlin@dec.ga.gov

Mailing Address

1701 Mountain Industrial Boulevard, GA
30083

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
4/24/2023	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
Art Room		0	0	Y	
Cafe	, Six and older	1	12	Y	
Gym		0	0	Y	
PG	, Fives, Six and older	1	14	Y	
Room 121	, Six and older	1	12	Y	
Room 122		0	0	Y	
Room 149		0	0	Y	
Room 183	, Six and older	1	12	Y	
Room 203		0	0	Y	
Room 245		0	0	Y	
Room 130		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 4

#Children Count: 50

Comments:

On April 24, 2023, an in-person visit was conducted for the purpose of a CAPS Monitoring Visit. In addition, an administrative review was conducted on this date to review required documents. The visit report could not be marked as complete due to errors. The development team has been notified. The program was cited for less than six (6) inches of resilient surfacing in the fall zones of the slides. The program was also cited for missing CRC's for S. Green, K. Wright, B. urke, J. Dinkins, K. Plunkett and N. Jones. As of, April 26, 2023 the CRC's for N. Jones is Comprehensive Satisfactory Determination. The other staff members on the CRC 1-Day letter is no longer employed with the program.

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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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)

Met

Comment

Program does not provide swimming activities.

Exemptions

EX-HS-.X Exemption Requirements

Met

Comment

Observed compliance with the local zoning authorities, fire safety agencies and local building authorities on this date.

Facility

EX-HS-.L Physical Plant(CS)

Met

Comment

No hazards observed accessible to children on this date.

Health and Hygiene

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

Met

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**

Medication is not dispensed.

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

EX-HS-.S Field Trips**Met****Comment**

No field trips are offered.

EX-HS-.R Transportation(CS)**Met****Comment**

Program does not provide routine transportation.

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

No infants are enrolled.

Staff Records**Records Reviewed: 21****Records with Missing/Incomplete Components: 6**

Staff's Name [# 1]: Barnett, Ashley

Met

Staff's Name [# 2]: Burke, Brieana

Not Met

"Missing/Incomplete Components"

EX-HS-.D-Criminal Records Check Missing

Staff's Name [# 3]: Byrd, Jada

Met

Date of Hire: 08/02/2021

Staff's Name [# 4]: Campbell, Dieisha

Met

Date of Hire: 03/29/2023

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 5]: Carter-Barry, Charlene Date of Hire: 09/03/2018	Met
Staff's Name [# 6]: Dinkins, Jacqueline <u>"Missing/Incomplete Components"</u> EX-HS-.D-Criminal Records Check Missing	Not Met
Staff's Name [# 7]: Downs, Iris Date of Hire: 08/15/2022	Met
Staff's Name [# 8]: Green, Samara <u>"Missing/Incomplete Components"</u> EX-HS-.D-Criminal Records Check Missing	Not Met
Staff's Name [# 9]: Jones , Neva <u>"Missing/Incomplete Components"</u> EX-HS-.D-Criminal Records Check Missing	Not Met
Staff's Name [# 10]: Kelly, Bridgett	Met
Staff's Name [# 11]: Kelly, Theresa	Met
Staff's Name [# 12]: Lamar, Jasmine	Met
Staff's Name [# 13]: Lamar, Jasmine	Met
Staff's Name [# 14]: Mitchell, Kimberly	Met
Staff's Name [# 15]: Morris, Renita	Met
Staff's Name [# 16]: Parkinson, Megan	Met
Staff's Name [# 17]: Partridge, Juantia	Met
Staff's Name [# 18]: Plunkett, Khandis <u>"Missing/Incomplete Components"</u> EX-HS-.D-Criminal Records Check Missing	Not Met
Staff's Name [# 19]: Rutledge, Barbara	Met
Staff's Name [# 20]: Wilson, Rusio	Met
Staff's Name [# 21]: Wright, Karla <u>"Missing/Incomplete Components"</u> EX-HS-.D-Criminal Records Check Missing	Not Met

EX-HS-.W First Aid & CPR**Met****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 observed on this date.