



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: 7/13/2023

VisitType: EX-Monitoring

Arrival: 10:15AM

Departure: 12:15PM

EX-47729 EXMT-13176 EX-1 - Government
Gwinnett County Board of Commissioners-
Pinckneyville Park Community Recreation Center

4650 Peachtree Industrial Boulevard, Berkeley Lake
GA 30096 Gwinnett County
(678) 277-0927
Tania.Ballou@GwinnettCounty.com

Regional Consultant

Sherri Thompson

Phone: (770) 357-7038

Fax: (770) 357-7037

sherri.thompson@dec.al.ga.gov

Joint with:

Mailing Address

75 Langley Drive, GA 30046

Table with 4 columns: Compliance Zone Designation, Prevention Action Category, Intermediate Action Category, Dismissal Action Category. Rows include details for Prevention Level 1 (P1), Prevention Level 2 (P2), and Prevention Level 3 (P3).

Staff: Child Ratios

Table with 6 columns: Room Description, Age Groups, Staff Count, Children Count, State Ratio Met, Notes. Rows include Classroom 3, Classroom 5, Classroom 6, and The Big Room.

Group Sizes Met? N

Total # Non-Care Staff Present: 1

#Staff Count: 10

#Children Count: 56

Comments:

Today's visit was a CAPS monitoring visit. The program was found to be in compliance with their designated exemption category.

Corrective Action Plan: No Plan Developed



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 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 _____



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The following information is associated with a Exemption Monitoring:

Activities and Equipment

EX-HS-.A Activities **Met**

Comment

EX-HS-.A(2)(a)-(c) - Individual attention to children in care was observed at the time of the visit.

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

Comment

A variety of equipment and toys were observed throughout the Program.

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

Comment

Swimming rules discussed. Program swims at an off site pool on a regular basis.

Children's Records

EX-HS-.C Children's Records **Met**

Comment

EX-HS-.C(1) - A sample of three children's records were reviewed and deemed complete on the day of the visit.

Exemptions

EX-HS-.X Exemption Requirements **Met**

Comment

Observed current fire inspection.

Comment

EX-HS-.X(2) - Observed the parent agreement in three of three children's records.

Facility

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

Comment

EX-HS-.B(4) - Bathrooms were well supplied with soap, hand drying equipment, and toilet paper.

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

Program appears clean and well maintained. All classrooms used by children in care were viewed during the day of the visit.

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

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

Program does not serve diapered children.

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

Proper hand washing observed throughout the program.

EX-HS-.I Medications(CS)**Met****Comment**

Discussed proper medication documentation and procedures.

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

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

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

EX-HS-.S(1) - Permission forms for field trips are collected weekly for each child. Field trip forms for the current week were viewed.

EX-HS-.R Transportation(CS)**Technical Assistance****Technical Assistance**

EX-HS-.R(7)(d)2. - Discussed signature of second staff member that confirmed all children were removed from vehicle on transportation log.

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

No infants are enrolled.

Records Reviewed: 15**Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Ballou, Tania Met

Staff's Name [# 2]: Chase, Elizabeth Met

Staff's Name [# 3]: Evans, Jamal Met

Date of Hire: 05/13/2023 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 4]: Evans, Tralyn Met

Staff's Name [# 5]: Gayle, Gabriel Met

Staff's Name [# 6]: Hampton, Jazlyn Met

Staff's Name [# 7]: Johnson, Allison Met

Staff's Name [# 8]: Korenbrot, Shelley Met

Staff's Name [# 9]: McCarver, Michael Met

Staff's Name [# 10]: Nin, Melanie Met

Staff's Name [# 11]: Pangle, Christina Met

Staff's Name [# 12]: Partridge, Yolanda Met

Staff's Name [# 13]: Rinaldo, Janice Met

Staff's Name [# 14]: Santizo-Bartolon, Emily Met

Staff's Name [# 15]: Watson, Kiara 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-.K Personnel Records Met**Comment**

EX-HS-.K(1) - Staff records were viewed and are maintained on site.

EX-HS-.N Staff Requirements Met**Comment**

EX-HS-.N(1) - The Program Director was present at the time of the visit.

Comment

Observed training for all staff members on this date. Staff training was complete for staff based on date of hire.

Staffing and Supervision

Comment

Adequate supervision observed on this date. Staff to child ratios exceeded requirements on the date of the visit.