



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: 4/4/2023

VisitType: EX-Monitoring

Arrival: 10:35AM

Departure: 11:55AM

EX-47730 EXMT-13177 EX-1 - Government
Gwinnett County Board of Commissioners-
Rhodes Jordan Park

100 East Crogan Street, Lawrenceville GA 30046
Gwinnett County
(678) 277-0890
Tania.Ballou@GwinnettCounty.com

Regional Consultant

Sherri Thompson

Phone: (770) 357-7038

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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 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. Row for Art 114, Six and older, 2 staff, 12 children, Y ratio met.

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 2

#Children Count: 12

Comments:

Today's visit was a CAPS monitoring visit. The program was found to be in compliance with their current exemption category. The visit report will be issued at a later date due to technical problems.

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 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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(Summary Report)

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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 the needs of children 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

Program does not provide swimming activities. Swimming activities do not take place during Spring break camp.

Facility

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

Comment

EX-HS-.B(5) - Bathrooms were observed to be clean and well stocked during the date of the visit.

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

Comment

No hazards observed accessible to children on this date.

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

Comment

Playground observed to be clean and in good repair. A supervision plan is maintained on site as the playground is not fenced in.

Health and Hygiene

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

Comment

No diapered children are enrolled.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Medication is not dispensed. No medication was present on the date of the visit.

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.

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

No field trips are offered during Spring break camp.

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

Comment

Program does not provide routine transportation. No transportation takes place during Spring break camp.

Sleeping & Resting Equipment

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

Comment

No safe sleep policies are necessary. No infant care provided.

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Ballou, Tania Met
Date of Hire: 01/25/2020

Staff's Name [# 2]: Muth, Amanda Met
Date of Hire: 04/01/2021

Staff's Name [# 3]: Sloan, Colleen Met
Date of Hire: 05/21/2005

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

Adequate supervision observed on this date.