



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.us

(Cover Sheet)

Date: 1/31/2023

VisitType: EX-Monitoring

Arrival: 2:45PM

Departure: 4:30PM

EX-44794 EXMT-8486 EX-1 - Government
Bulloch County Board of Commissioners - Sallie Zetterower Afterschool

Regional Consultant

Brianne Walters

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1200 Cawana Road, Statesboro GA 30461 Bulloch County
(912) 489-9053 mjudy@bullochrec.com

Mailing Address

PO Box 408, GA 30459

Joint with:

Table with 4 columns: Compliance Zone Designation, Prevention Action Category, Intermediate Action Category, Dismissal Action Category. Rows include 1/31/2023, EX-Monitoring, NA, and various levels (P1, P2, P3) with corresponding actions like Technical Assistance, Citation, and Dismissal.

Staff: Child Ratios

Table with 6 columns: Room Description, Age Groups, Staff Count, Children Count, State Ratio Met, Notes. Rows include Cafeteria, Classroom, Computer lab, Gym.

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 9

#Children Count: 64

Comments:

An in-person visit was conducted at the facility for the purpose of a CAPS Monitoring visit.

Corrective Action Plan: No Plan Developed



Please refer the website, http://www.dec.state.ga.us/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-.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) N/A

Comment

Program does not provide swimming activities.

Exemptions

EX-HS-.X Exemption Requirements Met

Comment

The program was observed to be operating within the guidelines they were initially approved.

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

Playgrounds observed to be clean and in good repair. The school property is fenced, but the large back playground is not contained in it's own fence so staff maintain direct supervision of children while on the playground to ensure they remain in the allowed area.

Health and Hygiene

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

Comment

No diapered children are enrolled.

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

Comment

Proper hand washing observed throughout the program.

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

Comment

Medication has not been dispensed.

Policies and Procedures

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

Comment

A copy of the written policies and procedures and emergency plans were reviewed.

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

Comment

There were no incidents or injuries that required reporting.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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 safe sleep policies are necessary.

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Campbell, Aniya Met
Date of Hire: 06/01/2021

Staff's Name [# 2]: Cooper, Lake Met
Date of Hire: 01/13/2023

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

Staff's Name [# 3]: Gibbs, Shekinah Met
Date of Hire: 06/24/2022

Staff's Name [# 4]: Greenaway, Lauren Met
Date of Hire: 09/27/2022

Staff's Name [# 5]: Love, Shalondria Met

Date of Hire: 09/13/2022

Staff's Name [# 6]: Moreno Angulo, Daniela Met

Date of Hire: 09/02/2022

Staff's Name [# 7]: Smith, Kimberly (Madison) Met

Date of Hire: 09/28/2021

Staff's Name [# 8]: Tillman, Zytekeat Met

Date of Hire: 10/25/2022

Staff's Name [# 9]: West, Danijah Met

Date of Hire: 08/01/2022

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

Comment

Criminal record checks were observed to be complete for all current staff.

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 applicable staff during the visit.

Staffing and Supervision

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

Comment

Program observed to maintain appropriate staff: child ratios and supervision during the visit.