



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: 4/21/2021

VisitType: EX-Monitoring

Arrival: 1:00PM

Departure: 2:00PM

EX-42447 EXMT-8506 EX-1 - Government
Bulloch County Board of Commissioners - Nevils
Afterschool

8438 Nevils Groveland Road, Statesboro GA 30458
Bulloch County
(912) 489-9058 jdeal@bullochrec.com

Mailing Address

P.O. Box 408, GA 30459

Regional Consultant

Tiffany Grindle

Phone: (470) 532-0963

Fax: (404) 478-9061

tiffany.grindle@dec.al.ga.gov

Joint with:

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) with corresponding actions like Technical Assistance, Citation, and Plan of Improvement.

Staff: Child Ratios

Table with 6 columns: Room Description, Age Groups, Staff Count, Children Count, State Ratio Met, Notes. Row for Afterschool shows 0 staff, 0 children, and State Ratio Met as Y.

Group Sizes Met? Y

Total # Non-Care Staff Present: 1

#Staff Count: 0

#Children Count: 0

Comments:

Admin review completed 4/19/21 and Random visit completed 4/21/21 virtually due to Covid.

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](mailto: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-.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) N/A**

**Comment**

Program does not provide swimming activities.

**Exemptions**

**EX-HS-.X Exemption Requirements (NCP) 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 (NCP) 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.

**Health and Hygiene**

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

**Comment**

No diapered children are enrolled.

**EX-HS-.H Hygiene (NCP) Met**

**Comment**

Hand washing was not observed during the visit but proper hand washing rules were discussed.

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

N/A

**Comment**

Medication is not dispensed

**Policies and Procedures****EX-HS-.J Operational Policies & Procedures (NCP)**

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 (NCP)**

N/A

**Comment**

There were no incidents or injuries that required reporting.

**Safety****EX-HS-.S**

N/A

**Comment**

No field trips are offered at this time due to Covid.

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

Met

**Comment**

Determined age-appropriate discipline is communicated to staff on this date.

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

N/A

**Comment**

Program does not provide routine transportation. No transportation due to Covid.

**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 # 1	Met
Date of Hire: 01/15/2020	
Staff # 2	Met
Date of Hire: 01/03/2019	
Staff # 3	Met
Date of Hire: 08/16/2017	
Staff # 4	Met
Date of Hire: 01/19/2021	
Staff # 5	Met
Date of Hire: 07/25/2019	

Staff # 6 Met  
Date of Hire: 12/07/2020

Staff # 7 Met  
Date of Hire: 12/14/2020

Staff # 8 Met  
Date of Hire: 02/02/2021

Staff # 9 Met  
Date of Hire: 01/03/2019

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

**Comment**  
Criminal record checks were observed to be complete.

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**EX-HS-.W First Aid & CPR (NCP) Met**

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

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**EX-HS-.P Staff Training (NCP) Met**

**Comment**  
Observed training for all staff members on this date.

**Staffing and Supervision**

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

**Comment**  
There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.