



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: 8/16/2021

VisitType: EX-Monitoring

Arrival: 11:00AM

Departure: 12:00PM

EX-49057 EXMT-17174 EX-1 - Government City of Tucker

4898 LaVista Road, Tucker GA 30084 DeKalb County (470) 481-0205 jyoung@tuckerga.gov

Mailing Address

Same

Regional Consultant

Kenyatta Wade

Phone: (770) 357-1953

Fax: (770) 357-1954

kenyatta.wade@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. Rows for Exempt and Gym rooms.

Group Sizes Met? Y

Total # Non-Care Staff Present: 2

#Staff Count: 0

#Children Count: 0

Comments:

Visit completed virtually and operating within approved exemptions.

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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(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

Discussed rotating toys to support the procedures of daily disinfecting.

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

Met

Comment

Swimming activities provided off site.

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

No playground provided

Health and Hygiene

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

Met

Comment

No diapered children are enrolled.

EX-HS-H Hygiene (NCP)

Met

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Discussed proper medication documentation and procedures.

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

Observed the Program's written emergency plan on this date.

EX-HS-.T Required Reporting (NCP)**Met****Comment**

There were no incidents or injuries that required reporting.

Safety**EX-HS-.S****Met****Comment**

No field trips are offered

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

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

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

There were no children enrolled on this date. Consultant discussed with program director field trip procedures.

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

No safe sleep policies are necessary.

Staff Records**Records Reviewed: 32****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/02/2021

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

Staff # 2

Met

Date of Hire: 05/27/2021

Staff # 3

Met

Date of Hire: 05/31/2021

Staff # 4

Met

Date of Hire: 05/31/2021

Staff # 5

Met

Date of Hire: 03/16/2021

Staff # 6 Date of Hire: 05/31/2021	Met
Staff # 7 Date of Hire: 03/08/2021	Met
Staff # 8 Date of Hire: 05/31/2021	Met
Staff # 9 Date of Hire: 05/31/2021	Met
Staff # 10 Date of Hire: 05/31/2021	Met
Staff # 11 Date of Hire: 05/31/2021	Met
Staff # 12 Date of Hire: 09/03/2020	Met
Staff # 13 Date of Hire: 05/31/2021	Met
Staff # 14 Date of Hire: 05/31/2021	Met
Staff # 15 Date of Hire: 01/25/2021	Met
Staff # 16 Date of Hire: 03/12/2021	Met
Staff # 17 Date of Hire: 01/18/2021	Met
Staff # 18 Date of Hire: 05/31/2021	Met
Staff # 19 Date of Hire: 05/31/2021	Met
Staff # 20 Date of Hire: 03/16/2021	Met
Staff # 21 Date of Hire: 02/01/2020	Met

Staff # 22	Met
Date of Hire: 03/08/2021	
Staff # 23	Met
Date of Hire: 03/16/2021	
Staff # 24	Met
Date of Hire: 04/01/2021	
Staff # 25	Met
Date of Hire: 06/03/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 26	Met
Date of Hire: 05/31/2021	
Staff # 27	Met
Date of Hire: 12/26/2017	
Staff # 28	Met
Date of Hire: 02/01/2020	
Staff # 29	Met
Date of Hire: 05/31/2021	
Staff # 30	Met
Date of Hire: 05/31/2021	
Staff # 31	Met
Date of Hire: 05/31/2021	
Staff # 32	Met
Date of Hire: 04/07/2020	

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

Criminal record checks were observed to be complete for thirty-two of thirty-two staff..

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

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

EX-HS-.P Staff Training (NCP) Not Met

Finding

EX-HS-P(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined by a review of records that thirty-two of thirty-two staff did not complete health and safety orientation within 90 days of employment.

POI (Plan of Improvement)

The Program will ensure that staff complete health and safety training within 90 days of employment..

Correction Deadline: 9/15/2021

Staffing and Supervision

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.