

EXEMPTION HEALTH & SAFETY MONITORING CHECKLIST

Arrival Time: 4:05PM	Departure Time: 5:05PM	Visit Date: 03/25/2019
Consultant Name:	Jennifer Roeder	Phone #:
Program Name:	Gordon County Schools - Max V. Tolbert Elementary	Provider #: EX-48721
Exemption Category:	EX-1 Government ✓ CAPS Funded	Category #: EXMT-14137
Street Address:	1435 Hall Memorial Road	Phone #: (706) 629-4404
City, Zip Code, County:	Resaca, 30735, Gordon	# of CAPS certificates (if applicable): 8
Administrator/Person-in-charge:	Ama Cline	Present during visit: YES
		Is this person typically on-site each day? YES

CAPS Missing Exemption Provider Documents

The following information is needed to complete the caregiver's record with the CAPS program.

Please send to CAPS.InformalProvider@decal.ga.gov within 10 days.

Proof of SSN ☐	Proof of Identification ☐	Enrollment package for CRC ☐	CRC for all over 17 yrs ☐	Direct Deposit ☐	CPR Certificate ☐
Annual Updates	W-9 ☐	Enrollment Affidavit ☐	Childcare Provider Agreement ☐	No Documents Needed ☐	

General Operating Information

Is program currently operating?	☐ Yes ☐ No Comment:
Is program operating within approved guidelines? <i>(i.e. ages served, hours/days of operation, etc.)</i>	☒ Yes ☐ No Comment:
Is program operating at approved location?	☒ Yes ☐ No Comment:
Are signed parent acknowledgement forms on file for each child?	☐ Yes ☒ No
Do parents receive a program handbook?	☒ Yes ☐ No
Is approval letter <u>and</u> exemption notice from the Dept. posted in a prominent place near front entrance?	☒ Yes ☐ No
Is the email we have on file current?	☒ Yes ☐ No
Are you receiving communications from the Department?	☒ Yes ☐ No
Is the program accredited?	☐ Yes ☒ No
If yes, please list accrediting agency:	

Staff: Child Ratios

Room or Area	Age Group	# Staff	# Children	State Ratio Met? (Y/N)	Activities/ Notes
After Care	7-9	2	2	Y	Puzzles
PreK Computer Lab	7-10	1	14	Y	Computer activities
Computer Lab	7-10	1	10	Y	Computer activities
Gym	4-7	2	25	Y	Free Play
TOTAL		6	51		

Group Sizes met?	☒ Yes ☐ No
Total number of non-care staff present (clerical, janitorial, etc.):	0

Indicators

<u>Supervision</u>	
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• Staff members physically present with the children and properly supervising?	☒ Yes ☐ No
• Staff alert and able to intervene to prevent injuries?	☒ Yes ☐ No
If no, explain...	
<u>Playgrounds/Equipment</u>	☐ N/A (no playground) ☐ N/A (no equipment) ☐ Not observed during visit
• Outdoor equipment free of serious hazards?	☒ Yes ☐ No
• Outdoor play area free of serious hazards?	☒ Yes ☐ No
• Fence/barrier around outdoor play area?	☐ Yes ☒ No
If no, explain...	School system
<u>Health & Hygiene</u>	☒ Not observed during visit
• Sink(s), running water, soap and paper towels available?	☒ Yes ☐ No
• Staff wash hands after toileting & before eating?	☒ Yes ☐ No
• Children wash hands after toileting & before eating?	☒ Yes ☐ No
If no, explain...	Provider informed consultant that handwashing occurs for staff and children before snack and after toileting.
<u>Bathrooms</u>	
• Number of Toilets:	17
• Number of Sinks:	8
• Bathrooms in or adjacent to activity areas?	☒ Yes ☐ No
If no, explain...	
<u>Transportation</u>	☒ N/A (no transportation provided)
• Written permission to transport from parent/guardian?	☐ Yes ☐ No
• Emergency medical information for each child on vehicle?	☐ Yes ☐ No
• Proper restraints used when transporting children?	☐ Yes ☐ No ☐ Not observed during visit
• Procedures in place to transport children safely?	☐ Yes ☐ No
• Each vehicle(s) has an annual safety inspection?	☐ Yes ☐ No ☐ Not observed during visit
• Each vehicle(s) is in good/safe condition, clean and free of hazardous items?	☐ Yes ☐ No ☐ Not observed during visit
• Documentation maintained of transportation which indicates that safety procedures are in place?	☐ Yes ☐ No
• Additional staff provided to maintain adequate supervision during transportation?	☐ Yes ☐ No
• Comments/Notes:	
<u>Field Trips</u>	☒ N/A (no field trips provided)
• Written permission from parent/guardian?	☐ Yes ☐ No
• List of participants?	☐ Yes ☐ No
• Emergency medical information for each child on vehicle?	☐ Yes ☐ No
If no, explain...	
<u>Swimming and Water-Related Activities</u>	☒ N/A (no pool/no swimming activities)
• Pool area adequately fenced & secured?	☐ Yes ☐ No

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• Lifeguard certified and present? (if pool is on site)	☐ Yes ☐ No
• Enough staff to safely supervise swimmers and non-swimmers?	☐ Yes ☐ No
If no, explain...	
<u>Medication</u>	☒ N/A (No medication dispensed)
• Stored medication inaccessible to children?	☐ Yes ☐ No
• Written permission from parent/guardian to dispense?	☐ Yes ☐ No
• Document in writing when medication is dispensed?	☐ Yes ☐ No
If no, explain...	
<u>Discipline</u>	
• Appropriate disciplinary actions observed?	☐ None observed ☒ Yes ☐ No
If no, explain...	
• Written discipline policy?	☒ Yes ☐ No
• Appropriate discipline policy? (not physically or emotionally harmful)	☒ Yes ☐ No
• Policy communicated to staff?	☒ Yes ☐ No
If no, explain...	
<u>Physical Plant</u>	
• Certificate of Occupancy?	☒ Yes ☐ No
• Fire Marshal approval?	☒ Yes ☐ No
• Zoning approval?	☒ Yes ☐ No
• Business license?	☐ Yes ☒ No
• Premises free of serious health & safety hazards?	☒ Yes ☐ No
If no, explain...	Business license is N/A. TA-Keep hand sanitizer out of children's reach. Provider will inform staff to keep hand sanitizer out of children's reach.
<u>Children's Records</u>	
• Are children's records maintained on-site?	☒ Yes ☐ No
• Emergency contact information available for each child & readily accessible to staff?	☒ Yes ☐ No
• Comments/Notes:	
<u>Policies and Procedures - Does the program have a written policy regarding the following?</u>	
• The exclusion of children with contagious illness?	☒ Yes ☐ No
• Notification of parents in the event their child becomes ill while at the facility?	☒ Yes ☐ No
• The notification of all parents of enrolled children when a reportable contagious illness is present in the facility?	☐ Yes ☒ No
• The prevention of and response to food and allergic reactions?	☒ Yes ☐ No
• Emergency preparedness and response?	☒ Yes ☐ No
• The handling and appropriate disposal of bodily fluids and storage of hazardous materials (soiled clothing and bedding)?	☒ Yes ☐ No
• Recognition and reporting of child abuse and neglect?	☒ Yes ☐ No

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• Comments/Notes:	The director of Gordon County Schools ASP has been notified that this written policy must be added to the parent handbook.
<u>Diapering</u>	☒ N/A (no diapering) ☐ Not observed during visit
• Clean, nonporous diapering surface with safety barrier?	☐ Yes ☐ No
• Sink with warm, running water adjacent to diapering area?	☐ Yes ☐ No
• Area not used for food preparation?	☐ Yes ☐ No
If no, explain...	
<u>Safe Sleep</u>	☒ N/A (no infants) ☐ Not observed during visit
• CPSC/ASTM Crib in good repair for each infant?	☐ Yes ☐ No
• Cribs clear of objects?	☐ Yes ☐ No
• Each crib has a firm, tight fitting mattress without gaps?	☐ Yes ☐ No
• Each crib has an individual, tight fitting sheet?	☐ Yes ☐ No
• Are infants placed on their back to sleep in an appropriate crib?	☐ Yes ☐ No
If no, explain...	
<u>Criminal Background Checks</u>	
• Satisfactory Criminal Records Checks (CRC) on file for 7 of 7 employees	
• CRC results on file for all staff on-site?	☒ Yes ☐ No
(If no, list location of where they are kept.)	
• Check Sex Offender Registry?	☒ Yes ☐ No
If no, explain...	
<u>Staff Training</u>	
• At least one staff person present on site and on field trips with current first aid and CPR?	☐ Yes ☒ No
• 0 of 7 employees has current first aid	
• 0 of 7 employees has current CPR.	
• 0 of 7 employees has completed health & safety orientation training	
• Does administrator/person-in-charge meet licensing requirements for credential?	☐ Yes ☐ No
If yes, list type of credential:	
• Staff trained in program policies and procedures?	☒ Yes ☐ No
If no, explain...	0 of 7 staff members had current first aid/CPR training or Health and Safety Training. Consultant left provider the Penn State flyer for Health and Safety training. Provider will inform staff to complete Health and Safety training and CPR/First Aid training.
• Does staff receive on-going training?	☐ Yes ☒ No
If yes, list type of training:	
<u>NOTES/OBSERVATIONS:</u>	
Health & Safety training flyer left with provider. Warning letter left with provider.	

CCDF Enforcement Points as of this visit:

Core Points	Non Core Points	Total Points	Severity	Enforcement Action
0	5	5	CCDF non-core	P3 – Warning letter

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