



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.gov

(Cover Sheet)

Date: 5/11/2021

VisitType: EX-Monitoring

Arrival: 12:30PM Departure: 1:15PM

EX-52532 EXMT-17292 EX-7 - Day camp
DeKel mPact Services L.L.C.

3246 Wrightsboro Road, Suite 9, Augusta GA 30909
Richmond County
(706) 951-1897 mpactinformation@gmail.com

Mailing Address

1887 Heather's Way, GA 30906

Regional Consultant

Sarah Benton

Phone: (770) 357-5103

Fax: (770) 357-5105

sarah.benton@dec.state.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 1: Room 1, 0 staff, 0 children, Y ratio met.

Group Sizes Met? Y

Total # Non-Care Staff Present: 1

#Staff Count: 0

#Children Count: 0

Comments:

The purpose of the visit was to completed a CAPS MV with the program. The virtual visit was completed on 5/11/2021. The program was not currently operating and had no children present.

Corrective Action Plan:Developed This Date



Please refer the website, http://www.dec.state.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

Met

Comment

EX-HS-.A(1) - No children enrolled. Virtual learning camp over and Summer camp has not begun.

Correction Deadline: 5/11/2021

EX-HS-.F Equipment & Toys (CS)

Technical Assistance

Technical Assistance

Discussed ensuring that the shelving and materials are secure.

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)

Not Met

Finding

EX-HS-.X(4) requires the program to comply with local, regional, and state health department, fire marshal, fire prevention, and building/zoning guidelines. It was determined based on a review of documents submitted for the administrative review, program did not have a fire marshal inspection in the last 12 months.

POI (Plan of Improvement)

The Program will request to have a Fire Marshal Inspection and will maintain on file for review.

Correction Deadline: 5/11/2021

Facility

EX-HS-.L Physical Plant (NCP)

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

EX-HS-.M Playgrounds (CS)

N/A

Comment

No playground provided

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

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)

N/A

Comment

Medication is not dispensed

Policies and Procedures

EX-HS-J Operational Policies & Procedures (NCP)

Not Met

Finding

EX-HS-J(1)(a-i) requires the Program to establish and implement written policies and procedures that describe the Program's operations as follows: (a) the exclusion of children with contagious illness; (b) notification of parents in the event their child becomes ill while at the facility; (c) the notification of all parents of enrolled children when a reportable contagious illness is present in the facility; (d) the prevention of and response to food and allergic reactions; (e) emergency preparedness and response. A written plan for handling emergencies, including but not limited to severe weather, loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the program. The program will have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations. The plan must apply to all children in care and will include specific accommodations for infants and toddlers, children with disabilities, and children with chronic medical conditions. Such plan shall include assurance that no Personnel will impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals; (f) the handling and appropriate disposal of bodily fluids and storage of hazardous materials (soiled clothing and bedding); (g) recognition and reporting of child abuse and neglect; (h) fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Program shall maintain documentation of the dates and times of these drills for two years; (i) provide to Parents a copy of the Program's written policies and procedures. It was determined based on a review of the policies submitted that the following written policies were missing: the handling and appropriate disposal of bodily fluids and storage of hazardous materials, recognition and reporting of child abuse and neglect and prevention and response to food allergies.

POI (Plan of Improvement)

The Program will add the missing policies to the manual and ensure families are provided an updated copy.

Correction Deadline: 5/16/2021

EX-HS-T Required Reporting (NCP)

Met

Comment

There were no incidents or injuries that required reporting.

Safety

EX-HS-S

N/A

Comment

No field trips are offered

EX-HS-E Discipline (CS)

Met

Comment

Observed age-appropriate discipline policies on this date.

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 as this program only cares for school age children. Discussed the policy in the policy and procedure manual that refers to accommodations for infants and toddlers.

Staff Records**Records Reviewed: 6****Records with Missing/Incomplete Components: 6**

Staff # 1	Not Met
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Date of Hire: 07/12/2020

"Missing/Incomplete Components"

EX-HS-.P(3)-Health and Safety Training

Staff # 2	Not Met
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Date of Hire: 07/10/2020

"Missing/Incomplete Components"

EX-HS-.P(3)-Health and Safety Training

Staff # 3	Not Met
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"Missing/Incomplete Components"

EX-HS-.D-Criminal Records Check Missing

Staff # 4	Not Met
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Date of Hire: 07/12/2020

"Missing/Incomplete Components"

EX-HS-.P(3)-Health and Safety Training

Staff # 5	Not Met
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Date of Hire: 09/01/2020

"Missing/Incomplete Components"

EX-HS-.P(3)-Health and Safety Training

Staff # 6	Not Met
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Date of Hire: 07/10/2020

"Missing/Incomplete Components"

EX-HS-.P(3)-Health and Safety Training

EX-HS-.D Criminal Records and Comprehensive Background Checks (CS)**Not Met****Finding**

EX-HS-.D(1) requires every staff member with direct care responsibilities must have a Satisfactory Criminal Records Check Determination before the individual is present at the program while any child is present for care. It was determined based on a review of records submitted by the program that one of six staff did not have a satisfactory criminal records check determination on file.

POI (Plan of Improvement)

The Program will ensure that all staff have a satisfactory criminal record check determination on file before the person is present in the program with children.

Correction Deadline: 5/11/2021

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

Met

Comment

Observed evidence of three 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 based on a review of training records submitted by the program that five staff had not completed health and safety orientation within 90 days of employment as required by the standard.

POI (Plan of Improvement)

The Program will ensure that all staff complete health and safety orientation within 90 Days of employment. Emailed a flyer to free training.

Correction Deadline: 6/10/2021

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.