



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: 5/8/2023

VisitType: EX-Monitoring

Arrival: 3:40PM

Departure: 5:30PM

**EX-48542 EXMT-13966 EX-1 - Government
Marietta Community Schools - Marietta Center
for Advanced Academics ASP/BSP**

311 Aviation Road, SE, Marietta GA 30060 Cobb
County
(770) 429-3170 dwiley@marietta-city.k12.ga.us

Mailing Address

368 Wright Street, GA 30062

Regional Consultant

Nilia Lalin

Phone: (770) 405-7929

Fax: (404) 591-4949

nilia.lalin@dec.al.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	IntermediateAction Category	Dismissal Action Category
5/8/2023	EX-Monitoring	Prevention	Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Dismissal (D)
			Technical Assistance	Corrective Action Plan	Dismissal
				Office Conference	Disqualification
			Prevention Level 2 (P2)	Intermediate Level 2 (I2)	
			Citation	Fine (Level1 or 2)	
			Plan of Improvement		
			Prevention Level 3 (P3)	Intermediate Level 3 (I3)	

Staff: Child Ratios

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
Cafeteria	, Six and older	2	11	Y	
Gym		0	0	Y	
Playground		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 2

#Children Count: 11

Comments:

A CAPS Monitoring Visit was completed on May 8, 2023. The Specialist met with Ms. Thompson, program director.

Corrective Action Plan:Developed This Date



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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Joint with:

The following information is associated with a Exemption Monitoring:

Activities and Equipment

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

Met

Comment

Specialist observed age appropriate activities on this day.

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 Exemption letter and certificate were observed posted by the program's main entrance and evidence of monthly fire drills and fire inspection were also observed on this day. Children's immunizations are kept by the school nurse and are accessible to the ASP staff.

Facility

EX-HS-.L Physical Plant(CS)

Met

Comment

Program appears clean and well maintained.

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**Met****Comment**

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

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

Medication is not dispensed.

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

There were no incidents or injuries that required reporting.

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

Observed age-appropriate discipline policies on this date.

Comment

Observed appropriate teacher interaction with children during verbal redirection.

EX-HS-.S Field Trips**N/A****Comment**

No field trips are offered

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 infants are enrolled.

Staff Records**Records Reviewed: 6****Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Eason, Lisa

Met

Staff's Name [# 2]: Estevez, Ingrid

Met

Date of Hire: 08/09/2022

Staff's Name [# 3]: McDaniel, Albert

Met

Date of Hire: 07/30/2022

Staff's Name [# 4]: McKinney, Cheyanne Met
 Date of Hire: 02/13/2023

Staff's Name [# 5]: Stanton Cooper, Vonda Met
 Date of Hire: 08/19/2022

Staff's Name [# 6]: Thompson, Miriam Met
 Date of Hire: 07/11/2022

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

Comment
 Criminal record checks were observed to be complete.

EX-HS-.W First Aid & CPR Met

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

EX-HS-.K Personnel Records Technical Assistance

Technical Assistance
 EX-HS-.K(1) - TA provided to maintain individual file containing identifying information on each staff members.

EX-HS-.P Staff Training Not Met

Comment
 Observed training for all staff members on this date.

Finding
 EX-HS-.P(2) requires the initial orientation to include the following subjects: the Program's policies and procedures; the portions of these rules dealing with the care, health and safety of children; the Employee's assigned duties and responsibilities; reporting requirements for suspected cases of child abuse, neglect or deprivation; communicable diseases and serious injuries; emergency plans; childhood injury control; the administration of medicine; reducing the risk of Sudden Infant Death Syndrome (SIDS); hand washing; fire safety; water safety; and prevention of HIV/Aids and blood borne pathogens. It was determined based on review of records that six of six staff members did not receive an Initial Program Orientation prior to assignment to children.

POI (Plan of Improvement)
 All staff members will receive an Initial Program Orientation prior to assignment to children.

Correction Deadline: 5/8/2023

Staffing and Supervision

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

Comment
 Adequate supervision observed on this date.