



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: 2/21/2023

VisitType: EX-Monitoring

Arrival: 2:45PM

Departure: 4:30PM

**EX-43897 EXMT-6404 EX-1 - Government
DeKalb County Schools ASED - Marbut Theme**

5776 Marbut Road, Lithonia GA 30058 DeKalb
County
(678) 676-8802 rene_crowe@dekalbschoolsga.org

Mailing Address

5829 Memorial DR, GA 30083

Regional Consultant

Melissa McFarlin

Phone: (770) 359-5224

Fax: (770) 302-9130

melissa.mcfarlin@dec.state.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
2/21/2023	EX-Monitoring	NA	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 (Level 1 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	PreK, Fives, Six and older	9	46	Y	
First & Second Grades		0	0	Y	
Fourth & Fifth Grades		0	0	Y	
Gym		0	0	Y	
Playground		0	0	Y	
PreK - Kindergarten		0	0	Y	
Third & Fourth Grades		0	0	Y	

Group Sizes Met? Y

Total # Non-Care Staff Present: 0

#Staff Count: 9

#Children Count: 46

Comments:

On February 21, 2023, an in-person visit was conducted for the purpose of a CAPS Monitoring Visit. In addition, an administrative review was conducted on this date to review required documents.

Corrective Action Plan: No Plan Developed



Please refer the website, <http://www.decal.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@decal.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

Equipment and furniture observed to be properly secured, as applicable.

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

Observed compliance with the local zoning authorities, fire safety agencies and local building authorities on this date.

Facility

EX-HS-L Physical Plant(CS) Met

Comment

No hazards observed accessible to children on this date.

Comment

Observed approval from the Department, local zoning authorities, fire safety agencies and local building authorities on this date.

EX-HS-M Playgrounds(CS) Technical Assistance

Technical Assistance

Discussed maintenance of resilient surface. Please fluff and redistribute. The program will add additional resilient surfacing under the slides and climbing equipment to ensure an adequate resilient surface of six (6) inches or more is in the fall zones.

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 rules were 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

Staff were observed to maintain an age appropriate learning environment on this date.

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: 9

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Burrows, Sylverine Met

Staff's Name [# 2]: Caver, Jaumekia Met
Date of Hire: 06/24/2021

Staff's Name [# 3]: Crowe-Harris, Rene Met

Staff's Name [# 4]: Gilley, Steven Met

Staff's Name [# 5]: Lyseight, Tameka Met

Staff's Name [# 6]: Mason, Henrika Date of Hire: 08/08/2022	Met
Staff's Name [# 7]: Nunn, Sheila	Met
Staff's Name [# 8]: Scott-Harrell, Patricia	Met
Staff's Name [# 9]: Williams, Jadia	Met

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

Comment

Criminal record checks were observed to be complete. Nine (9) of nine (9) Satisfactory Determination Criminal Records Checks were observed on this date.

EX-HS-.W First Aid & CPR Met

Comment

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

EX-HS-.P Staff Training Met

Comment

Observed training for all staff members on this date.

Staffing and Supervision

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

Comment

Adequate supervision observed on this date.