



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: 7/27/2023

VisitType: EX-Monitoring

Arrival: 1:15PM

Departure: 2:30PM

EX-54017 EXMT-18424 EX-7 - Day camp
ALM Sports LLC/Bread of Life Deliverance

5829 Moseley Dixon RD, Macon GA 31220 Bibb
County
(786) 303-7995 admin@almsports.com

Mailing Address

Regional Consultant

Brianne Walters

Phone: (912) 544-9775

Fax: (912) 544-9774

brianne.walters@dec.state.ga.gov

Joint with:

Table with 4 columns: Compliance Zone Designation, Prevention Action Category, Intermediate Action Category, Dismissal Action Category. Rows include dates, monitoring types, and various action levels (P1, P2, P3) and their corresponding intermediate and dismissal actions.

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, N ratio.

Group Sizes Met? N

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

Comments:

An on-site CAPS monitoring visit was completed this date.

Corrective Action Plan: No Plan Developed



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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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)

Met

Comment

The program participates in swimming at the recreation center. Parents bring children, stay for the duration and drive children after swim lesson.

Exemptions

EX-HS-.X Exemption Requirements

Met

Comment

Exemption requirements met.

Facility

EX-HS-.L Physical Plant(CS)

Met

Comment

No hazards observed accessible to children on this date.

EX-HS-.M Playgrounds(CS)

Met

Comment

The play area was observed in good condition with clear boundaries for children.

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

The program provides Parents a copy of the Program's written policies and procedures. The program conducts monthly fire and emergency drills as required.

EX-HS-.T Required Reporting

Met

Comment

There were no incidents or injuries that required reporting.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

EX-HS-.S Field Trips

Met

Comment

The program does not provide routine transportation or transportation for field trips. If the program goes on field trips, parents are responsible for drop off and pick up.

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 safe sleep policies are necessary.

Staff Records

Records Reviewed: 2**Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Gay, Malaysia

Met

Staff's Name [# 2]: Nails, Brandon

Met

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

Met

Comment

Two of two staff members had evidence of a satisfactory background check determination.

EX-HS-.W First Aid & CPR

Met

Comment

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

Comment

Observed training for all staff members on this date.

Staffing and Supervision

Comment

Adequate supervision and ratios observed on this date.