



**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.DECAL.GA.GOV

**Date:** 1/10/2017 **VisitType:** Licensing Study

**Arrival:** 9:20 AM

**Departure:** 12:50 PM

**CCLC-433**

**Jamboree Early Learning Center**

195 Fairburn Road Atlanta, GA 30331 Fulton County  
 (404) 696-1546 jamboree195@yahoo.com

**Regional Consultant**

Jennifer Bailey

Phone: (770) 357-7024

Fax: (770) 357-7023

jennifer.bailey@dec.al.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.
01/10/2017	Licensing Study	Good Standing	
08/23/2016	Monitoring Visit	Good Standing	
06/01/2016	POI Follow Up	Good Standing	

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

**Support** - Program performance is demonstrating a need for improvement in meeting rules.

**Deficient** - Program is not demonstrating an acceptable level of performance in meeting the rules.

**Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
main	A - Front left		0	0	C	17	C	NA	NA	Not In Use
main	B- left rear	One Year Olds and Two Year Olds	1	9	C	12	C	NA	NA	Circle Time
main	C- right rear	Infants	1	3	C	6	C	NA	NA	Floor Play
main	D- down -back	Three Year Olds	1	10	C	17	C	NA	NA	Art
main	D- Down-front	PreK	2	21	C	21	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 73					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 43			Total Capacity @35 sq. ft.: 73			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
main	playground	46	C

**Comments**

The purpose of this visit is to conduct a licensing study and follow-up to the visit conducted on August 23, 2016.

Plan of Improvement: Developed This Date 01/10/2017

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

	<p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
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O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

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Refutation Process:

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](mailto:CCSRefutations@decal.ga.gov).

- 1) Facility name, license 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 rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

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Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

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Danata McDowell, Program Official

Date

Jennifer Bailey, Consultant

Date



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### Findings Report

**Date:** 1/10/2017    **VisitType:** Licensing Study    **Arrival:** 9:20 AM    **Departure:** 12:50 PM

#### CCLC-433

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 591-1-1-.03 Activities

Technical Assistance

#### Technical Assistance

591-1-1-.03(3)(g) - Discussed ensuring that schedules are posted and that they reflect the entirety of the day on this date.

**Correction Deadline: 1/10/2017**

#### 591-1-1-.12 Equipment & Toys(CR)

Met

#### Comment

Observed-Variety Throughout Center

#### 591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

#### Comment

No Swimming Activities Provided

### Children's Records

#### 591-1-1-.08 Children's Records

Met

#### Comment

Observed-Records Complete/Well Organized

### Facility

#### 591-1-1-.19 License Capacity(CR)

Met

**Correction Deadline: 8/23/2016**

**Corrected on 1/10/2017**

**.19(1) - Previous citation observed corrected on this date in that all classrooms were observed to not exceed the licensed capacity.**

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**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Not Met**

**Comment**

Observation-No Hazards Accessible

**Finding**

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation that the following areas/items were found to be noncompliant:

- in the front downstairs classroom the baseboard of the wall was observed to be disconnected exposing the wall and debris on the left side of the classroom by the teacher's desk
- in the back downstairs classroom the trim on the wall to the right of the door was observed to be peeling
- in the front left classroom chipping paint was observed on the baseboards and trim

**POI (Plan of Improvement)**

To ensure the cleanliness, sanitation and safety of the environment, the center will repair the items noted.

**Correction Deadline: 1/10/2017**

**Technical Assistance**

591-1-1-.25(8) - Discussed ensuring that all outlets are covered on this date.

**Correction Deadline: 1/10/2017**

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**591-1-1-.26 Playgrounds(CR)**

**Not Met**

**Comment**

Discussed-Fluff/Redistribute Surface

**Correction Deadline: 8/24/2016**

**Corrected on 1/10/2017**

**.26(6) - Previous citation observed corrected on this date in that no hazardous equipment was observed on the outdoor play area. Please continue to monitor.**

**Finding**

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that the entire outdoor play area was observed to be covered in leaves posing a potential hazard.

**POI (Plan of Improvement)**

To ensure the cleanliness, sanitation and safety of the playground, the center will remove the leaves.

**Correction Deadline: 1/10/2017**

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**Food Service**

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**591-1-1-.15 Food Service & Nutrition**

**Met**

**Comment**

Ensure Bottles Covered/Fully Labeled

**Comment**

Menu Meets USDA Guidelines

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**591-1-1-.18 Kitchen Operations**

**Met**

**Comment**

Ensure Storage in Airtight Containers

**Comment**

Kitchen Appears Clean/Well Organized

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**Health and Hygiene**

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**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

**Comment**

Staff Stated Proper Knowledge

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**591-1-1-.17 Hygiene(CR)** **Met**

**Comment**

Observed-Staff Remind Children Wash Hand

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**591-1-1-.20 Medications(CR)** **Not Evaluated**

**Comment**

No medications dispensed, per the Director.

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**Policies and Procedures**

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**591-1-1-.21 Operational Policies & Procedures** **Not Met**

**Finding**

591-1-1-.21(3) requires that the Center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined based on review of the emergency drill log that the Center did not have documentation of conducting fire drills for May, July, or December of 2016.

**POI (Plan of Improvement)**

The center will hold the necessary drills on a regular basis and maintain adequate documentation of these drills for two years.

**Correction Deadline: 1/15/2017**

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**591-1-1-.27 Posted Notices** **Met**

**Comment**

Observed-All Notices Posted

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**Safety**

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**591-1-1-.11 Discipline(CR)** **Met**

**Comment**

Observed a positive learning environment on this date and redirection and age-appropriate discussion.

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**591-1-1-.13 Field Trips(CR)** **Not Evaluated**

**Comment**

No field trips at this time, per the Director.

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**591-1-1-.36 Transportation(CR)** **Not Met**

**Comment**

Paperwork and transportation logs discussed on this date. Consultant observed complete annual inspection, transportation training, and CPR/First aid and licenses for drivers.

**Technical Assistance**

591-1-1-.36(4)(b) - Discussed recovering the seats in the vehicle to cover small tears on this date.

**Correction Deadline: 1/11/2017**

**Finding**

591-1-1-.36(4)(c) requires that each vehicle be equipped with a fire extinguisher maintained in working order and kept inaccessible to children. It was determined based on observation that the fire extinguisher on the vehicle was inoperable in that it needed to be recharged.

**POI (Plan of Improvement)**

The center will ensure that each vehicle has a working fire extinguisher and that the fire extinguisher is kept out of reach of children.

Correction Deadline: 1/10/2017

## Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Not Met

### Comment

Discussed-SIDS/Infant Sleeping Position

### Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on staff statement that the sheets in the infant room are not changed daily in that the staff member stated they are changed every other day.

### POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 1/11/2017

### Technical Assistance

591-1-1-.30(1)(b)1 - Discussed monitoring mats for small tears and exposed foam on this date.

Correction Deadline: 1/11/2017

### Finding

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on observation that the cots in room B were stored accessible to the children and with the bedding touching.

### POI (Plan of Improvement)

The center will ensure that the mats are inaccessible and that the bedding is stored separately.

Correction Deadline: 1/11/2017

## Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 2

Staff # 2

Not Met

Date of Hire: 07/29/2015

"Missing/Incomplete Components"

.33(3)(b)-1st Yr. Training 2 Hrs. (Abuse) Missing,.33(3)(a)-1st Yr. Training 4 Hrs. Missing

Staff # 9

Not Met

Date of Hire: 04/30/2013

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

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**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

100% of staff were observed to have a satisfactory fingerprint clearance letter on this date. No new staff have been hired since the previous visit.

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**591-1-1-.14 First Aid & CPR****Met****Comment**

Observed complete first aid kits on vehicle and in center. Please monitor items for expiration dates.

**Comment**

Observed-100% Certified First Aid & CPR

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**591-1-1-.33 Staff Training****Not Met****Technical Assistance**

591-1-1-.33(2) - Discussed the Health and Safety Orientation requirements on this date.

**Correction Deadline: 2/9/2017**

**Finding**

591-1-1-.33(3)(a-b) requires that training required in the first year of employment include at least four clock hours in any of the following: a) disease control, cleanliness, basic hygiene, illness detection, illness disposition and childhood injury control and b) two clock hours in identifying, reporting, and meeting the needs of abused, neglected or deprived children. It was determined based on a review of staff records that one staff member did not complete the required first year training topics.

**POI (Plan of Improvement)**

The center will plan and schedule training and follow up to ensure that direct care staff complete the required hours of training in the required subjects.

**Correction Deadline: 2/9/2017**

**Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on a review of staff records that one staff member did not have evidence of the required 10 hours of annual training for 2016.

**POI (Plan of Improvement)**

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

**Correction Deadline: 2/9/2017**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Discussed-Combining Mixed Ages

**Comment**

Observed-Appropriate Staff:Child Ratios

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**591-1-1-.32 Supervision(CR)****Met****Comment**

Observed-Direct Supervision/Attentive Staff