



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: 7/12/2017 **VisitType:** Monitoring Visit **Arrival:** 1:35 PM **Departure:** 3:10 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
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 jennifer.bailey@decal.ga.gov

Mailing Address
 Same

Compliance Zone Designation			Compliance Zone Designation - 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. 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.
07/12/2017	Monitoring Visit	Good Standing	
01/10/2017	Licensing Study	Good Standing	
08/23/2016	Monitoring Visit	Good Standing	

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	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	3	11	C	17	C	NA	NA	Transitioning, Nap
main	B- left rear	One Year Olds and Two Year Olds	1	6	C	12	C	NA	NA	Snack, Diapering, Transitioning
main	C- right rear		0	0	C	6	C	NA	NA	
main	D- down -back		0	0	C	17	C	NA	NA	Not In Use
main	D- Down-front		0	0	C	21	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 73					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 17			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 monitoring visit and follow-up to the visit on January 10, 2017.

Plan of Improvement: Developed This Date 07/12/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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.

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@dec.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://dec.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.

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)

Danata McDowell, Program Official

Date

Jennifer Bailey, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

591-1-1-.12(4) - No anchored equipment hazards observed on this date.

Correction Deadline: 7/12/2017

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that a vacuum cleaner and a grill were accessible to children in room A.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 7/12/2017

Correction Deadline: 1/10/2017

Corrected on 7/12/2017

.25(3) - Previous citation corrected on this date in that the baseboards and chipping paint has been repaired. Continue to monitor.

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

Playground and outdoor area not observed on this date due to the playground being under construction. The handyman was present on this date replacing the fence and completing repairs on the playground,

Defer

591-1-1-.26(8)- Previous citation deferred on this date in that the playground was not able to be observed on this date due to the playground being under construction.

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

Health and Hygiene

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**N/A****Comment**

No medications dispensed at the center.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met**

Correction Deadline: 1/15/2017

Corrected on 7/12/2017

.21(3) - Previous citation corrected on this date in that emergency drills were observed to be complete and documented.

Safety

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

Observed-Discussion/Redirection

591-1-1-.36 Transportation(CR)**Defer****Comment**

Center is not conducting transportation at this time due to the vehicle being vandalized. Transportation is anticipated to resume during the next school year and will be reevaluated at that time.

Defer

591-1-1-.36(4)(c)- Previous citation deferred on this date in that the vehicle is currently not in service due to vandalism. The rule will be reevaluated during the next visit as the center anticipates the vehicle will be back in service during the upcoming school year.

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)

Met

Correction Deadline: 1/11/2017

Corrected on 7/12/2017

.30(1)(a)3 - Previous citation corrected on this date in that staff stated proper knowledge regarding changing of infant sheets.

Correction Deadline: 1/11/2017

Corrected on 7/12/2017

.30(4) - Previous citation corrected on this date in that mats were observed to be stored appropriately without the sheets touching.

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Satisfactory fingerprint clearance letters on file for all staff. No new hires.

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(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 staff records that 7/9 employees did not have evidence of completing the required training by the deadline.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 8/11/2017

Defer

591-1-1-.33(3)(a)-(b)- Previous citation deferred on this date in that staff annual training will be evaluated during the next licensing study.

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

Defer

591-1-1-.33(5)- Previous citation deferred in that staff training will be evaluated during the next licensing study.

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

591-1-1-.31 Staff(CR)

Met

Comment

Requirements met on this date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)

Met

Comment

Observed-Adequate Supervision