

#### 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: 1/28/2021 VisitType: Monitoring Visit

Arrival: 11:00 AM Departure: 12:00 PM

Jennifer Bailey

**Regional Consultant** 

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# CCLC-34972

#### **Javits Academy Learning Center**

1240 Johnson Ferry Rd. Marietta, GA 30068 Cobb County (770) 321-8484 shoshi@javitsacademycenter.com

#### Mailing Address

1240 Johnson Ferry Place, Suite #108 Marietta, GA 30068



			<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 go				
01/28/2021	Monitoring Visit		standing, support, and deficient.				
09/21/2020	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
01/14/2020	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meetir 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 1st Left	Infants and One Year Olds	1	4	С	11	С	NA	NA	Floor Play
Main	B 2nd Left		0	0	С	15	С	NA	NA	
Main	C 3rd Left	Three Year Olds and Four Year Olds	1	8	С	20	С	NA	NA	Art
		Total Capacity @35 sq. ft.: 4	6		Total C ft.: 0	apacity @	25 sq.	·		
Total # Cl	hildren this Date: 12	Total Capacity @35 sq. ft.: 4	6		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	22	C

#### **Comments**

A virtual inspection was conducted on January 28, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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).

Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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.

**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.

- 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.

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)





#### **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Shoshana Javits, Program Official

Date

Jennifer Bailey, Consultant

Date

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1776		Findings	Report		
Date: 1/28/2021 Vis	itType: Monitoring Visit	Arrival:	11:00 AM	Departure:	12:00 PM
CCLC-34972			•	onal Consulta	nt
	Marietta, GA 30068 Cobb Javitsacademycenter.com	County	Phor Fax:	ifer Bailey ne: (770) 357-70 (770) 357-7023 fer.bailey@deca	
1240 Johnson Ferry Place, St Marietta, GA 30068	ite #108 on is associated with a Me	onitoring Visit:			
			Activitie	es and Equ	ipment
591-1-112 Equipment	& Toys(CR)				Met
	nd toys were observed throu COVID-19 pandemic were a				
591-1-135 Swimming I	ools & Water-related Act	vities(CR)			N/A
Comment Center does not provide	swimming activities.				
					Facility
591-1-119 License Ca	Dacity(CR)				Met
Comment Licensed capacity observ	red to be routinely met by ce	enter.			
591-1-125 Physical Pla	int - Safe Environment(CR	2)			Met
<b>Comment</b> Center appears clean an	d well maintained.				
Comment Please be mindful to kee	o items that pose a hazard i	naccessible to child	dren.		
591-1-126 Playground	•				Met
<b>Comment</b> Playground observed to	be clean and in good repair.				
			He	ealth and H	lygiene

#### Georgia Department of Early Care and Learning v1.03

# 591-1-1.10 Diapering Areas & Practices(CR)

# Comment

Observed compliant diaper changing areas. Hand washing and sanitizing requirements for diapering were discussed.

#### 591-1-1-.17 Hygiene(CR)

### Comment

Staff stated proper handwashing and hygiene knowledge and procedures.

# 591-1-1-.20 Medications(CR)

### Comment

The Provider currently does not dispense/administer medication.

# 591-1-1-.11 Discipline(CR)

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

# 591-1-1-.36 Transportation(CR)

# Comment

Center does not provide routine transportation.

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

#### Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 09/09/2019	Met
Staff # 2 Date of Hire: 09/01/2020	Met
Staff # 3 Date of Hire: 12/01/2011	Met
Staff # 4 Date of Hire: 08/23/2019	Met
Staff Credentials Reviewed: 4	

Met

N/A

Safety

Met

Met

# **Staff Records**

N/A

**Sleeping & Resting Equipment** 

#### 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

# Staffing and Supervision

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met