



**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: 1/4/2018 **VisitType:** Licensing Study **Arrival:** 12:00 PM **Departure:** 4:15 PM

CCLC-433

Jamboree Early Learning Center

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

Mailing Address
Same

Regional Consultant

Stephen Knighton
Phone: (770) 342-7943
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coty.cummings@dec.al.ga.gov
Joint with: Marsha Ruiz-Crosby

Quality Rated: ★

Compliance Zone Designation		
01/04/2018	Licensing Study	Good Standing
07/12/2017	Monitoring Visit	Good Standing
01/10/2017	Licensing Study	Good Standing

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.

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	One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds	3	11	C	17	C	NA	NA	Nap
main	B- left rear		0	0	C	12	C	NA	NA	
main	C- right rear		0	0	C	6	C	NA	NA	Not In Use
main	D- down -back		0	0	C	17	C	NA	NA	
main	D- Down-front		0	0	C	21	C	NA	NA	

Total Capacity @35 sq. ft.: 73

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 11

Total Capacity @35 sq. ft.: 73

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
main	playground	46	C

Comments

Plan of Improvement: Developed This Date 01/04/2018

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.

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@dec.al.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.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Danata McDowell, Program Official _____ Date

Stephen Knighton, Consultant _____ Date

Marsha Ruiz-Crosby, Consultant _____ Date



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Findings Report

Date: 1/4/2018 **VisitType:** Licensing Study **Arrival:** 12:00 PM **Departure:** 4:15 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Technical Assistance

591-1-1-.03(13) - Please ensure that a daily schedule is posted that reflects the routines and activities that the children will be participating in.

Correction Deadline: 1/4/2018

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on a review of records that current lesson plans were not posted or available for any of the centers classrooms.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 1/8/2018

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Child # 1	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(1)-Emergency Contact information Missing	
Child # 2	Met
Child # 3	Met
Child # 4	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(1)-Emergency Contact information Missing	
Child # 5	Met

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

Technical Assistance

Technical Assistance

591-1-1-.08(1) - Please ensure that all enrollment forms contain the emergency contact person and the release person's address and telephone number.

Correction Deadline: 1/4/2018

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Correction Deadline: 7/12/2017

Corrected on 1/4/2018

.25(13) - Consultant observed previous citation to be corrected in that all hazardous materials were observed to be kept out of the children's reach on this date.

Technical Assistance

591-1-1-.25(3) - Please ensure that the locks on the closet leading to the hot water heater in the Pre-k classroom and kitchen are repaired and able to be locked. Please relocate the fish tank in the after-school classroom to an area with a more secure foundation for the fish tank. Please

Correction Deadline: 1/4/2018

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there is a gap measuring appropriately twelve inches on the right side of the Pre-K classroom. It was further determined that the fence post on the left side of the Pre-K playground was disconnected on the top left side; next to the big oak tree.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 1/4/2018

Finding

Previously Cited: 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.

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following potential hazards were observed on the outdoor play area:

1. The outdoor play area was covered in leaves creating a potential slipping hazard to children in care.
2. The green merry-go-round and blue mechanical car were observed to have chipping paint.
3. The sand pit's top was not properly secured, as a result stagnant rain water has collected in the base of the sand pit creating a potential drowning hazard to children in care.
4. A unwrapped green water hose was observed to be displaced underneath the stairs of the Pre-K playground.
5. The bricks to the retaining wall, outside of the door of the three-year-old classroom were not secure and presented a potential hazard to children in care.

POI (Plan of Improvement)

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

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 1/8/2018

Recited on 1/4/2018

Food Service

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

Not Met

Finding

591-1-1-.15(5) requires that the Center provide a menu listing all meals and snacks to be served during the current week except for School-age Centers where the food may be provided by the Parent(s) by agreement between the School-age Center and the Parent(s). Substitutions shall be recorded on the posted menu and menus shall be retained at the Center for six (6) months. It was determined based on a review of records that a menu was not posted in the center listing all the meals and snacks to be served during the week of January 1, 2018.

POI (Plan of Improvement)

The Center will list all of the current week's meals and snacks and all substitutions on the menu and keep past menus on file for six months and will implement a system to monitor this.

Correction Deadline: 1/4/2018

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed proper medication documentation and procedures.

Safety

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

Staff were observed to maintain a positive learning environment on this date.

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

591-1-1-.36(4)(c) - This citation will be deferred and reevaluated when the next regulatory visit is conducted. The transportation vehicle was in the repair shop and not available for inspection.

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**Technical Assistance**

591-1-1-.36(7)(b) - Please ensure that all children have a vehicle medical transportation form on file before participating in routine transportation.

Correction Deadline: 1/5/2018

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 8****Records with Missing/Incomplete Components: 2**

Staff # 1

Met

Date of Hire: 08/27/2010

Staff # 2

Not Met

Date of Hire: 07/22/2015

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff # 3

Met

Date of Hire: 06/17/2005

Staff # 4

Met

Records Reviewed: 8**Records with Missing/Incomplete Components: 2**

Date of Hire: 06/17/2005

Staff # 5

Met

Date of Hire: 07/28/2016

Staff # 6

Met

Date of Hire: 12/01/2002

Staff # 7

Met

Date of Hire: 08/27/2010

Staff # 8

Not Met

Date of Hire: 08/01/2010

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff Credentials Reviewed: 8**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

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

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training**Not Met****Correction Deadline: 1/12/2018****Corrected on 1/4/2018****.33(3) - Consultant observed previous citation to be corrected in that all staff successfully completed health and safety orientation training as required.****Correction Deadline: 2/9/2017****Corrected on 1/4/2018****.33(3)(a)-(b) - Consultant observed previous citation to be corrected in that all current staff members were observed to complete the required first year's training topics.****Correction Deadline: 2/9/2017****Corrected on 1/4/2018****.33(5) - Consultant observed previous citation to be corrected in that all current employees obtained at least ten clock hours of annual training for 2016.****Finding**

591-1-1-.33(5) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on a review of records that the director and staff person responsible for food preparation did not have evidence of completing at least four clock hours of food and nutrition training.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 2/3/2018

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that a one-year-old child was mixed with children over the age of three.

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

Correction Deadline: 1/4/2018

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

Met

Comment

Adequate supervision observed on this date.