



**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: 2/26/2019 **VisitType:** Licensing Study **Arrival:** 8:30 AM **Departure:** 11:00 AM

CCLC-433

Jamboree Early Learning Center

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

Regional Consultant

Michelle Smith

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Mailing Address
Same

Quality Rated: ★

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 02/26/2019 | Licensing Study | Good Standing |
| 08/30/2018 | Monitoring Visit | Good Standing |
| 01/04/2018 | 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 | | 0 | 0 | C | 17 | C | NA | NA | Not In Use |
| main | B- left rear | One Year Olds and Two Year Olds | 1 | 10 | C | 12 | C | NA | NA | Circle Time |
| main | C- right rear | Infants and One Year Olds | 1 | 5 | C | 6 | C | NA | NA | Diapering, Floor Play |
| main | D- down -back | Three Year Olds | 1 | 12 | C | 17 | C | NA | NA | Circle Time |
| main | D- Down-front | PreK | 2 | 18 | C | 21 | C | NA | NA | Circle Time |
| Total Capacity @35 sq. ft.: 73 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 45 | | | 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 was to conduct a Licensing Study as follow up to the visit conducted on August 30, 2019. Consultant discussed and reviewed report with Center Director on this date.

Plan of Improvement: Developed This Date 02/26/2019

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, <http://www.dec.state.ga.us/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

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.state.ga.us.

- 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.state.ga.us/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: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Danata McDowell, Program Official

Date

Michelle Smith, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

| | |
|-----------|-----|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 | Met |
| Child # 5 | Met |

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

Met

Correction Deadline: 8/30/2018

Corrected on 2/26/2019

.08(1) - Consultant observed children's file to have completed information on this date.

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)

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 Consultant observation that closets were not locked containing one hot water heater, and several ceiling squares which poses hazards to children. In addition Consultant discussed to ensure that all locks work properly to prevent children from access to the storage located between the left rear classroom, and the right rear classroom.

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: 3/1/2019

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

Not Met

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 hazard was observed on the outdoor play area:

- excessive leaves on playground
- one 4 foot high wooden board, and one 4 foot high wooden board
- fence not attached to ground base, causing possible entrapment

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: 3/15/2019

Recited on 2/26/2019

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

Technical Assistance

Technical Assistance

591-1-1-.15 - Consultant discussed with Center Staff to label each bottle with the child's name daily.

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

Comment

Proper diapering procedures observed.

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

Correction Deadline: 8/30/2018

Corrected on 2/26/2019

.17(7) - Consultant observed proper hand washing throughout the Center. There were no after school children present during visit.

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

Comment

Center Director stated medications are administered as needed. Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Technical Assistance**

Technical Assistance

591-1-1-.21(3) - Consultant discussed with Center Director to correctly date the year of emergency drill log.

Correction Deadline: 3/3/2019

Safety

591-1-1-.05 Animals **N/A**

Comment

Center does not keep animals on premises.

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

Comment

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

591-1-1-.13 Field Trips(CR) **N/A**

Comment

Center does not participate in field trips at this time.

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Sleeping & Resting Equipment

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

Comment

Consultant observed three cribs to meet the Consumer Product Safety Commission (CPSC), and the American Society of Testing Material International (ASTM).

Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Date of Hire: 08/27/2010

Staff # 2 Met

Date of Hire: 07/22/2015

Staff # 3 Met

Date of Hire: 06/17/2005

Staff # 4 Met

Date of Hire: 06/17/2005

Staff # 5 Met

Date of Hire: 08/27/2010

Staff # 6 Met

Date of Hire: 05/01/2018

Staff # 7 Met

Date of Hire: 07/28/2016

Staff # 8 Met

Date of Hire: 12/01/2002

Staff # 9 Met

Date of Hire: 08/27/2010

Staff # 10 Met

Date of Hire: 08/01/2010

Staff Credentials Reviewed: 10

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

Comment

Consultant observed 10 of 10 Center Staff to have valid and completed Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department on this date.

591-1-1-.33 Staff Training Met

Comment

Consultant observed 10 of 10 Center Employees to have completed the 10-hours of annual training for 2018 required by the Department on this date.

Correction Deadline: 9/3/2018

Corrected on 2/26/2019

.33(5) - Consultant observed a completed food preparation completed for Center Director on February 5, 2019

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

Comment

Staff observed to be compliant with applicable laws and regulations.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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