



**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:** 8/30/2018    **VisitType:** Monitoring Visit    **Arrival:** 2:00 PM    **Departure:** 4:05 PM

**CCLC-433**

**Jamboree Early Learning Center**

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

**Regional Consultant**

Stephen Knighton  
Phone: (770) 342-7943  
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**Mailing Address**  
Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
08/30/2018	Monitoring Visit	Good Standing
01/04/2018	Licensing Study	Good Standing
07/12/2017	Monitoring Visit	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	
main	B- left rear	One Year Olds and Two Year Olds	1	8	C	12	C	NA	NA	Music
main	C- right rear	Infants and One Year Olds	1	3	C	6	C	NA	NA	Feeding
main	D- down -back	Three Year Olds	1	8	C	17	C	NA	NA	Outside
main	D- Down-front	PreK	2	20	C	21	C	NA	NA	Music
Total Capacity @35 sq. ft.: 73						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 39			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 08/30/2018

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](http://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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

Danata McDowell, Program Official

Date

Stephen Knighton, Consultant

Date



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### Findings Report

**Date:** 8/30/2018    **VisitType:** Monitoring Visit    **Arrival:** 2:00 PM    **Departure:** 4:05 PM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.03 Activities****Met**

**Correction Deadline: 1/8/2018**

**Corrected on 8/30/2018**

**.03(2) - Consultant observed previous citation to be corrected in that all classrooms were observed to have current lesson plans posted as required.**

**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

**Records Reviewed: 1****Records with Missing/Incomplete Components: 1**

Child # 1

Not Met

"Missing/Incomplete Components"

.08(1)-Emergency Contact information Missing

**Finding**

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of records that one children's record did not have all required enrollment information as required.

**POI (Plan of Improvement)**

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

**Correction Deadline: 8/30/2018**

<b>Facility</b>
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**591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed capacity observed to be routinely met by center.

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

591-1-1-.25(13) - Please ensure that all potentially hazardous items are kept out of the reach of children in care.

**Correction Deadline: 8/30/2018**

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**591-1-1-.26 Playgrounds(CR)****Not Met****Correction Deadline: 1/4/2018****Corrected on 8/30/2018**

**.26(4) - Consultant observed previous citation to be corrected in that all fencing on the outdoor play area was observed to be in good repair as required.**

**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:

1. The green merry-go-round and blue mechanical car were observed to have chipping paint.

**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: 9/7/2018

Recited on 8/30/2018

**Food Service**

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

Met

Correction Deadline: 1/4/2018

Corrected on 8/30/2018

.15(5) - Consultant observed previous citation to be corrected in that the center has a current menu posted as required.

**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)

Not Met

**Finding**

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on consultant's observation an after school child did not wash their hands after arriving to the center.

**POI (Plan of Improvement)**

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 8/30/2018

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)

Met

Correction Deadline: 1/10/2017

Corrected on 8/30/2018

.36(4)(c) - Consultant observed previous citation to be corrected in that a working and well maintained fire extinguisher was observed to be in the transportation vehicle as required.

**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position.

**Technical Assistance**

591-1-1-.30(1)(b)1 - Please monitor all mats and cots for any small rips or tears to ensure a potential safety concern is avoided.

**Correction Deadline: 8/30/2018**

<b>Staff Records</b>
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**Records Reviewed: 10****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
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	

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**Staff Credentials Reviewed: 10**

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

Criminal records checks were observed to be complete.

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**591-1-1-.33 Staff Training****Not Met****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: 9/3/2018****Recited on 8/30/2018**

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

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Correction Deadline: 1/4/2018****Corrected on 8/30/2018**

.32(4) - Consultant observed previous citation to be corrected in that all children under the age of three were housed in a different location than children ages three and over.

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

Adequate supervision observed on this date.