

# 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: 4/4/2017 VisitType: Monitoring Visit Arrival: 9:00 AM Departure: 11:00 AM

CCLC-33395

#### **Jamboree Academy**

4421 Marietta St. Powder Springs, GA 30127 Cobb County (770) 439-7944 jamboreeeacademy@yahoo.com

Mailing Address

Same

**Regional Consultant** 

Morgan Stahl

Phone: (770) 357-7042 Fax: (770) 357-7041

morgan.stahl@decal.ga.gov

Complian history, as	Compliance Zone Designation				
	Good Standing	Monitoring Visit	04/04/2017		
Good Sta	Good Standing	Licensing Study	12/08/2016		
Support Deficient	Good Standing	Complaint Investigation & Licensing Study	02/23/2016		
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**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 p

- Program performance is demonstrating a need for improvement in meeting

rules.

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	Room A (Front)	Five Year Olds and Six Year Olds and Over	2	24	С	38	С	NA	NA	Centers
Main	Room B(2nd room)	Infants and One Year Olds	1	4	С	9	С	NA	NA	Floor Play
Main	Room C (third room)	One Year Olds and Two Year Olds	1	8	С	13	С	NA	NA	Music
Main	Room D(upstairs right)		0	0	С	8	С	NA	NA	Not In Use
Main	Room E (upstairs Left)		0	0	С	17	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 85	5		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 36	Total Capacity @35 sq. ft.: 85	5		Total C	apacity @	25 sa.	•		

otal # Children this Date: 36 | Total Capacity @35 sq. ft.: 85 | Total Capacity @25 s

Building	Playground	Playground Occupancy	Playground Compliance
Main	B-Preschool Playground	72	С
Main	Infant/Toddler Playground	13	С

## Comments

Plan of Improvement: Developed This Date 04/04/2017

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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(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)

program at all times wrille the child attends the program an	10 10 12 1110111113 81	ter the child's last date of attendance. (O.O.O.A. Section 20-1	IA-4)
Shemica Jeter, Program Official	Date	Morgan Stahl, Consultant	Date



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# **Findings Report**

Arrival: 9:00 AM Departure: 11:00 AM **Date:** 4/4/2017 **VisitType:** Monitoring Visit

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# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

#### Comment

No Swimming Activities Provided

**Facility** 

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

Met

#### Comment

Observation-No Hazards Accessible

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

**Not Met** 

#### Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that on the back side of the back playground, the plastic multicolored Little Tikes climber was cracked on the platform.

#### POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The Little Tikes climber will be removed from the playground.

Correction Deadline: 4/14/2017

Health and Hygiene

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

**Not Met** 

#### Comment

Staff Stated Proper Knowledge

#### **Finding**

591-1-1-.10(6) requires center staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on observation that cups children used were in the sink used for handwashing after diapering.

#### POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 4/4/2017

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

Met

#### Comment

Observed-Staff Remind Children Wash Hand

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

Met

#### Comment

Per center director, the center has not dispensed medication since the last regulatory visit.

Correction Deadline: 4/4/2017

Safety

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

Met

#### Comment

Observed-Discussion/Redirection

#### 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Per center director, the center has not participated in field trips since the last regulatory visit.

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

Met

#### Comment

**Observed-Complete Documentation** 

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Infant sleep safety requirements observed met.

Correction Deadline: 4/14/2017

**Staff Records** 

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

Met

#### Comment

Criminal Records Check complete for all staff.

**Staffing and Supervision** 

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Observed-Appropriate Staff:Child Ratios	
591-1-132 Supervision(CR)	Met

# Comment

Observed-Adequate Supervision