



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: 5/3/2017 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 12:15 PM

CCLC-27361

Jubilee Christian Preparatory Academy

3000 Macedonia Rd. Powder Springs, GA 30127 Cobb County
 (678) 384-0656 toyinopaleye@hotmail.com

Regional Consultant

Morgan Stahl
 Phone: (770) 357-7042
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 morgan.stahl@decal.ga.gov

Mailing Address
 Same

| Compliance Zone Designation | | | 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. |
|------------------------------------|------------------|---------------|--|
| 05/03/2017 | Monitoring Visit | Good Standing | |
| 10/26/2016 | Licensing Study | Good Standing | |
| 04/19/2016 | Monitoring Visit | Good Standing | |

| | |
|----------------------|---|
| 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- Downstairs back | Four Year Olds | 1 | 10 | C | 20 | C | NA | NA | Art |
| Main | B- Down front | Four Year Olds | 2 | 15 | C | 20 | C | NA | NA | Story |
| Main | C-Upstairs | Two Year Olds | 1 | 5 | C | 7 | C | NA | NA | Outside |
| Main | D-Down middle | Three Year Olds | 1 | 8 | C | 10 | C | NA | NA | Art |
| Main | E-Upstairs in sanctuary | Four Year Olds | 1 | 11 | C | 14 | C | NA | NA | Art |
| Total Capacity @35 sq. ft.: | | | 71 | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Modular | Back Left | Six Year Olds and Over | 1 | 10 | C | 12 | C | NA | NA | Transitioning |
| Modular | Back Right | Five Year Olds | 1 | 8 | C | 12 | C | NA | NA | Transitioning |
| Modular | Front | | 0 | 0 | C | 17 | C | NA | NA | Not In Use |
| Total Capacity @35 sq. ft.: | | | 41 | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 67 | | | Total Capacity @35 sq. ft.: 112 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | Playground | 136 | C |

Comments

Plan of Improvement: Developed This Date 05/03/2017

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: 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.



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O.C.G.A. Section 42.1.12(j)(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@decga.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://decga.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)

Opaleye Oluwatoyin, Program Official

Date

Morgan Stahl, Consultant

Date



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Findings Report

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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

Reminder-Keep Hazards Inaccessible

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

Not Met

Finding

591-1-1-.26(6) requires that outdoor equipment be free of hazards such as lead-based paint, sharp corners, rust and splinters. It was determined based on observation that a potential hazard existed in that on the climber, wood was observed to be cracked at the top of the climbing rope and the opposite side of the rope, posing a hazard for splinters. Further, paint was observed to be peeling at the top of the climber and underneath. In addition, the slide was observed to be cracked on the large climber and on the small infant/toddler climber.

POI (Plan of Improvement)

To ensure the safety of equipment, the center will repair the noted pieces of equipment.

Correction Deadline: 5/17/2017

Recited on 5/3/2017

Health and Hygiene

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

Met

Correction Deadline: 11/25/2016

Corrected on 5/3/2017

.10(3)(a) - Diapering surface observed smooth and non porous.

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

Technical Assistance

Technical Assistance

591-1-1-.17(7)(a-d) - Children's handwashing discussed with center Director.

Correction Deadline: 5/3/2017

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

Met

Comment

Observed-Complete Documentation

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

Observed-Complete Documentation

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

Met

Comment

Paperwork discussed

Sleeping & Resting Equipment

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

Met

Comment

The center does not provide care for infants.

Correction Deadline: 5/13/2017

Staff Records

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

Not Met

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on review of records that two employees hired before January 1, 2014, did not complete fingerprinting requirements by January 1, 2017.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 5/3/2017

Staffing and Supervision

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

Met

Comment

Discussed-Combining Mixed Ages

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

Met

Comment

Observed-Adequate Supervision