



**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:** 3/8/2019    **VisitType:** Licensing Study    **Arrival:** 9:30 AM    **Departure:** 11:30 AM

**CCLC-27361**

**Jubilee Christian Preparatory Academy**

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

**Regional Consultant**

Karyn Presley

Phone: (770) 342-7904

Fax: (678) 891-5958

karyn.presley@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/08/2019	Licensing Study	Good Standing	
10/16/2018	Complaint Closure	Good Standing	
10/16/2018	Complaint Investigation & Monitoring Visit	Good Standing	

**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	Three Year Olds	1	13	C	20	C	NA	NA	Music
Main	B- Down front	Three Year Olds and Four Year Olds and Five Year Olds	2	15	C	20	C	NA	NA	Centers
Main	C-Upstairs	One Year Olds and Two Year Olds	1	7	C	7	C	NA	NA	Transitioning
Main	D-Down middle	Two Year Olds and Three Year Olds	1	7	C	10	C	NA	NA	Art,Centers
Main	E-Upstairs in sanctuary	Four Year Olds and Five Year Olds	1	15	C	14	NC	NA	NA	Homework
Total Capacity @35 sq. ft.: 71						Total Capacity @25 sq. ft.: 0				
Modular	Back Left		0	0	C	12	C	NA	NA	Not In Use
Modular	Back Right	Six Year Olds and Over	1	8	C	12	C	NA	NA	Homework
Modular	Front	Six Year Olds and Over	1	16	C	17	C	NA	NA	Homework
Total Capacity @35 sq. ft.: 41						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 81			Total Capacity @35 sq. ft.: 112			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	136	C

**Comments**

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/Regulations.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.

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#### 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](mailto: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.

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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](mailto:qualityrated@dec.state.ga.us)

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Opaleye Oluwatoyin, Program Official

Date

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Karyn Presley, Consultant

Date



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### Findings Report

**Date:** 3/8/2019    **VisitType:** Licensing Study    **Arrival:** 9:30 AM    **Departure:** 11:30 AM

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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

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: 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

#### Comment

Records were observed to be complete and well organized.  
Discussed no liability form for parents to sign.

### Facility

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**591-1-1-.06 Bathrooms****Not Met****Finding**

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on consultants observation the vents in the following bathrooms were not in working order: down front classroom and front classroom of the modular.

**POI (Plan of Improvement)**

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

**Correction Deadline: 4/7/2019**

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**591-1-1-.19 License Capacity(CR)****Not Met****Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on consultant's observation that 15 children were in the upstairs sanctuary classroom which is only licensed for 14 children.

**POI (Plan of Improvement)**

The Center will limit the number of children in this space to the licensed capacity.

**Correction Deadline: 3/15/2019****Recited on 3/8/2019**

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Correction Deadline: 10/23/2018****Corrected on 3/8/2019**

.25(3) - Previous citation was observed to be corrected in that there was no mold or exposed pipes observed on this date.

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**591-1-1-.26 Playgrounds(CR)****Met****Correction Deadline: 10/23/2018****Corrected on 3/8/2019**

.26(4) - Previous citation was observed to be corrected in that no hazards were observed on the fence on this date.

**Correction Deadline: 10/23/2018****Corrected on 3/8/2019**

.26(6) - Previous citation was observed to be corrected in that swing chains have been replaced and the equipment is in good repair on this date.

<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Center menu meets USDA guidelines.

<b>Health and Hygiene</b>
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**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**

Discussed the following rule with the provider 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.

**Correction Deadline: 3/8/2019**

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

**Met**

**Comment**

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) - Discussed requirement for a lock down drill

**Correction Deadline: 3/13/2019**

**Safety**

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

**Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Met**

**Comment**

Field trip documentation observed to be complete.

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

**Not Met**

**Comment**

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

**Comment**

Complete documentation of transportation observed.

**Finding**

591-1-1-.36(4)(c) requires that each vehicle be equipped with a fire extinguisher maintained in working order and kept inaccessible to children. It was determined based on consultant's observation the fire extinguishers on the bus and the van were reading empty.

**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: 3/8/2019**

**Sleeping & Resting Equipment**

**Comment**

Pleasant naptime environment observed.

**Staff Records**

**Records Reviewed: 11**

**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 06/20/2016	
Staff # 2	Met
Date of Hire: 03/01/2019	
Staff # 3	Met
Date of Hire: 10/13/2016	
Staff # 4	Met
Date of Hire: 06/30/2017	
Staff # 5	Met
Date of Hire: 08/31/2017	
Staff # 6	Met
Date of Hire: 08/07/2017	
Staff # 7	Met
Date of Hire: 12/05/2016	
Staff # 8	Met
Date of Hire: 12/05/2016	
Staff # 9	Met
Date of Hire: 04/26/2011	
Staff # 10	Met
Date of Hire: 05/03/2017	
Staff # 11	Met
Date of Hire: 03/23/2017	

**Staff Credentials Reviewed: 11**

**Correction Deadline: 10/16/2018**

Corrected on 3/8/2019

.09(1)(a) - Previous citation was observed to be corrected in that all staff had comprehensive fingerprints on this date.

Correction Deadline: 10/16/2018

Corrected on 3/8/2019

.09(1)(b) - Previous citation was observed to be corrected in that all staff had comprehensive fingerprints on this date.

Correction Deadline: 10/16/2018

Corrected on 3/8/2019

.09(1)(d) - Previous citation was observed to be corrected in that all staff had comprehensive fingerprints on this date.

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

**Comment**

Evidence observed of 100% of center staff certified in First Aid and CPR.

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591-1-1-.33 Staff Training Met

**Comment**

Documentation observed of required staff training.

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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: 10/17/2018

Corrected on 3/8/2019

.32(1) - Previous citation was observed to be corrected in that ratios were observed correct and Director stated they have made corrects as well.

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

Correction Deadline: 10/23/2018

Corrected on 3/8/2019

.32(7) - Previous citation was observed to be corrected in that diapering children are kept in the diapering room upstairs.