



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: 5/15/2018 **VisitType:** Licensing Study **Arrival:** 10:10 AM **Departure:** 12:10 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

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 Same

Quality Rated: ★ ★

Compliance Zone Designation		
05/15/2018	Licensing Study	Good Standing
08/31/2017	Monitoring Visit	Good Standing
05/03/2017	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- Downstairs back	Three Year Olds	2	16	C	20	C	NA	NA	Music	
Main	B- Down front	Four Year Olds	1	18	C	20	C	NA	NA	Music	
Main	C-Upstairs	One Year Olds and Two Year Olds	1	6	C	7	C	NA	NA	Centers	
Main	D-Down middle	Two Year Olds	1	10	C	10	C	NA	NA	Music	
Main	E-Upstairs in sanctuary	Five Year Olds and Six Year Olds and Over	1	10	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	12	C	12	C	NA	NA	Story	
Modular	Back Right	Five Year Olds and Six Year Olds and Over	1	12	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: 84			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 05/15/2018

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. 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.

- 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

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 Licensing Study:

Activities and Equipment

591-1-1-.03 Activities**Technical Assistance****Technical Assistance**

591-1-1-.03(1) - Please ensure updated lesson plans are provided in each classroom.

Correction Deadline: 5/15/2018

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)**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

Parent authorizations obtained/completed.

Facility

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) **Met**

Comment

No hazards observed accessible to children on this date.

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

Correction Deadline: 9/15/2017

Corrected on 5/15/2018

.26(6) - Playground equipment observed in good repair.

Correction Deadline: 9/10/2017

Corrected on 5/15/2018

.26(8) - Resilient surface observed underneath the rock climber, please ruff and redistribute.

Food Service

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

Comment

Center menu meets USDA guidelines.

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) **Met**

Comment

Proper hand washing observed throughout the center.

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

Comment

Discussed proper medication documentation and procedures.

Organization

591-1-1-.16 Governing Body & License **Met**

Comment

2018 license observed.

Correction Deadline: 5/29/2018

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Consultant observed complete documentation of emergency drills.

Correction Deadline: 5/20/2018

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)

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

The Center does not provide care for infants. Consultant observed an adequate amount of cots.

Correction Deadline: 5/25/2018

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 2

Staff # 1

Met

Date of Hire: 06/20/2016

Staff # 2

Met

Date of Hire: 10/13/2016

Staff # 3

Met

Date of Hire: 06/30/2017

Staff # 4

Not Met

Date of Hire: 07/21/2017

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 5

Met

Records Reviewed: 11**Records with Missing/Incomplete Components: 2**

Date of Hire: 08/31/2017

Staff # 6

Met

Date of Hire: 08/07/2017

Staff # 7

Not Met

Date of Hire: 12/05/2016

"Missing/Incomplete Components"

.14(2)-CPR missing

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**591-1-1-.09 Criminal Records Check(CR)****Met****Correction Deadline: 8/31/2017****Corrected on 5/15/2018****.09(1)(i) - Records checks observed complete for all staff.****591-1-1-.14 First Aid & CPR****Not Met****Finding**

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on review of records that two employees did not have current CPR and first aid certification.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 6/14/2018**591-1-1-.31 Staff(CR)****Met****Comment**

Consultant observed staff in compliance with laws and applicable 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

Adequate supervision observed on this date.