



**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: 8/31/2017 **VisitType:** Monitoring Visit **Arrival:** 1:45 PM **Departure:** 4:15 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

Fax: (770) 357-7041

morgan.stahl@dec.al.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. 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.
08/31/2017	Monitoring Visit	Good Standing	
05/03/2017	Monitoring Visit	Good Standing	
10/26/2016	Licensing Study	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	11	C	20	C	NA	NA	Nap				
Main	B- Down front	Four Year Olds	1	17	C	20	C	NA	NA	Nap				
Main	C-Upstairs	Two Year Olds	1	5	C	7	C	NA	NA	Nap				
Main	D-Down middle	Two Year Olds	1	10	C	10	C	NA	NA	Nap				
Main	E-Upstairs in sanctuary	Four Year Olds and Five Year Olds	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	11	C	12	C	NA	NA	Art				
Modular	Back Right	Four Year Olds	1	12	C	12	C	NA	NA	Art				
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: 76			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 08/31/2017

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.



Sign up Today!

www.qualityrated.dec.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@dec.ga.gov or Call: 855-800-7747

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.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.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)

Opaleye Oluwatoyin, Program Official

Date

Morgan Stahl, Consultant

Date



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

Findings Report

Date: 8/31/2017 **VisitType:** Monitoring Visit **Arrival:** 1:45 PM **Departure:** 4:15 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

Fax: (770) 357-7041

morgan.stahl@decal.ga.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12(4) - Securing equipment discussed with center Director.

Correction Deadline: 8/31/2017

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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 the slide was 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: 9/15/2017

Recited on 8/31/2017

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there was no resilient surface underneath the newly installed rock climber.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency. The rock climber will be moved to an area with resilient surface, due to the height of the climber, six inches of resilient surface will be maintained.

Correction Deadline: 9/10/2017

Health and Hygiene

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

Met

Comment

Discussed-Labeling "Diapering Only"

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Per center Director, medication is not currently dispensed at the facility.

Correction Deadline: 8/31/2017

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

The consultant observed afternoon routine transportation on this date. Paperwork discussed with center Director and staff responsible for transportation.

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: 9/10/2017

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Records Reviewed: 12**Records with Missing/Incomplete Components: 1**

Date of Hire: 08/02/2013

Staff # 2 Met

Date of Hire: 06/20/2016

Staff # 3 Met

Date of Hire: 10/13/2016

Staff # 4 Met

Date of Hire: 06/30/2017

Staff # 5 Met

Date of Hire: 07/21/2017

Staff # 6 Not Met

Date of Hire: 08/31/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 7 Met

Date of Hire: 08/07/2017

Staff # 8 Met

Date of Hire: 12/05/2016

Staff # 9 Met

Date of Hire: 12/05/2016

Staff # 10 Met

Date of Hire: 04/26/2011

Staff # 11 Met

Date of Hire: 05/03/2017

Staff # 12 Met

Date of Hire: 03/23/2017

Staff Credentials Reviewed: 12**591-1-1-.09 Criminal Records Check(CR)****Not Met****Correction Deadline: 5/3/2017****Corrected on 8/31/2017****.09(1)(e) - Correction of previous citation observed.**

Finding

591-1-1-.09(1)(i) requires that if the Center accept a satisfactory determination letter issued by the Department for a potential Director or Employee as evidence of that individual's Satisfactory Records Check Determination, the Records Check Clearance Date must be within the preceding 12 months from the hire date, and the Center does not know or reasonably should not know that the individual's satisfactory status has not changed. It was determined based on review of records that one employee had a Satisfactory Records Check Determination on file dated more than 12 months from the hire date.

POI (Plan of Improvement)

The Center will ensure that each potential Employee bringing a satisfactory determination letter issued by the Department has a Satisfactory Records Check Determination that is dated within the preceding 12 months from the hire date. The Center will not employ individual's whose satisfactory status has changed.

Correction Deadline: 8/31/2017

591-1-1-.33 Staff Training

Met

Comment

Documentation of health and safety training observed for all required staff. Please ensure all newly hired staff complete health and safety training within 90 days of employment.

Correction Deadline: 9/30/2017

591-1-1-.31 Staff(CR)

Met

Comment

Staff observed to follow applicable laws

Correction Deadline: 8/31/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision