

#### 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: 1/13/2021 VisitType: Licensing Study

Arrival: 11:00 AM De

Departure: 12:00 PM

**Regional Consultant** 

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Jennifer Bailey

## CCLC-33395

#### Jamboree Academy

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

#### Mailing Address

Same



			<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			
01/13/2021	Licensing Study		standing, support, and deficient.			
08/25/2020	Monitoring Visit	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.			
02/06/2020	Monitoring Visit	Good Standing	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	Room A (Front)	PreK	3	11	С	38	С	NA	NA	Centers
Main	Room B(2nd room)	Infants	1	3	С	9	С	NA	NA	Floor Play
Main	Room C (third room)	One Year Olds	1	4	С	13	С	NA	NA	Art
Main	Room D(upstairs right)		0	0	С	8	С	NA	NA	Not In Use
Main	Room E (upstairs Left)	Three Year Olds	1	5	С	17	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 85	5		Total C ft.: 0	apacity @	25 sq.	×		
Total # Ch	hildren this Date: 23	Total Capacity @35 sq. ft.: 85	5		Total C ft.: 0	apacity @	25 sq.			

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

#### Comments

An Administrative Review was conducted on January 13, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 14, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Consultant was not able to evaluate the playground or upstairs classroom due to reception issues.

Plan of Improvement: No Plan Developed

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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> </ul>
<ul> <li>supervision of a staff member with a satisfactory comprehensive records check clearance</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)





#### **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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Shemica Jeter, Program Official

Date

Date

	Bright from the Start Georgia Department of Early Care and Learn 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				
1776		Findings Re	port		
Date: 1/13/2021	VisitType: Licensing Study	Arrival: 1	1:00 AM	Departure:	12:00 PM
	<b>ny</b> owder Springs, GA 30127 Cobb Coun nboreeeacademy@yahoo.com	ty	Jennife Phone Fax: (7	nal Consultar er Bailey : (770) 357-70 70) 357-7023 r.bailey@deca	24
Mailing Address Same			Johnino		
The following infor	mation is associated with a Licensir	ng Study:	A ctiviti	es and Ec	winmont
			ACUVIU		uipment
591-1-112 Equipm	ient & Toys(CR)				Met
	ent and toys were observed throughout	the center Add	ditional cleani	na and accitin	
	the COVID-19 pandemic were also dis		a virtual walk		
Comment	ing Pools & Water-related Activities	cussed during	a virtual walk		
Comment	•	cussed during			is date. N/A
Comment	ing Pools & Water-related Activities	cussed during	С	through on th	is date. N/A Records
Comment Center does not pro	ing Pools & Water-related Activities	cussed during (CR)	С	through on th	is date. N/A Records
Comment Center does not pro	ing Pools & Water-related Activities	cussed during (CR)	C Missing/Inco	through on th	is date. N/A Records
Comment Center does not pro Records Reviewe Child # 1	ing Pools & Water-related Activities	cussed during (CR)	C Missing/Inco Met	through on th	is date. N/A Records
Comment Center does not pro Records Reviewe Child # 1 Child # 2	ing Pools & Water-related Activities	CR)	C Missing/Inco Met Met	through on th	is date. N/A Records

## 591-1-1-.08 Children's Records

## Comment

Records were observed to be complete and well organized.

Facility

Met

artmont of Early Caro and Learning	1.00	

# 591-1-1-.06 Bathrooms

## Comment

Bathrooms observed to be clean and well maintained.

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

## Comment

Licensed capacity observed to be routinely met by center.

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

## Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit. Consultant requested and observed photographs of the playground but was not able to fully evaluate.

## 591-1-1-.15 Food Service & Nutrition

## Comment

Center menu meets USDA guidelines.

#### 591-1-1-.18 Kitchen Operations

#### Comment

Kitchen appears clean and well organized.

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

## Comment

Staff state proper knowledge of diapering. Observed diaper changing table to be compliant.

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

## Comment

Staff stated proper hygiene and handwashing knowledge.

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

## Comment

The Provider currently does not dispense/administer medication.

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date who stated that redirection is used.

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

Comment

Center does not provide routine transportation

# Not Evaluated

# **Food Service**

#### Met

#### Met

# Health and Hygiene

## Met

Met

N/A

Safety

Met

N/A

Met

Met

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

#### Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 04/09/2015	
Staff # 2	Met
Date of Hire: 08/10/2020	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 01/11/2021	MEL
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Date of Hire: 07/12/2019	
Staff Credentials Reviewed: 9	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
<b>Comment</b> Criminal record checks were observed to be comple	te.
591-1-114 First Aid & CPR	Met
<b>Comment</b> Evidence observed of 100% of center staff certified i	n First Aid and CPR.
591-1-133 Staff Training	Met

#### Comment

Documentation observed of required staff training.

Met

# Staff Records

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

## Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

# **Staffing and Supervision**

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met