

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: 5/6/2019 VisitType:	Monitoring Visit
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Arrival: 9:20 AM

Departure: 11:00 AM

Regional Consultant

Phone: (770) 342-7904

karyn.presley@decal.ga.gov

Fax: (678) 891-5958

Karyn Presley

CCLC-33395 Jamboree Academy

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

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					
05/06/2019	Monitoring Visit	Good Standing	standing, support, and deficient.					
11/19/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
03/06/2018	Licensing Study	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	4	37	С	38	С	NA	NA	Art, Transitioning, Centers
Main	Room B(2nd room)	Infants and One Year Olds	1	3	С	9	С	NA	NA	Free Play,Floor Play,Breakfast
Main	Room C (third room)	Two Year Olds	1	7	С	13	С	NA	NA	Free Play
Main	Room D(upstairs right)		0	0	С	8	С	NA	NA	Not In Use
Main	Room E (upstairs Left)	Three Year Olds	1	13	С	17	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 85	5		Total C ft.: 0	apacity @	25 sq.	* <u></u>		
Total # C	hildren this Date: 60	Total Capacity @35 sq. ft.: 85	5		Total C	apacity @	25 sa.			

ft.: 0

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

Comments

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).

	 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, 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
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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

	OF CLOA		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						
	1776	7		F	indings	Report			
Date	5/6/2019	VisitType:	Monitoring Visi	t	Arrival:	9:20 AN	Л	Departure:	11:00 AM
CCL	C-33395						Region	al Consulta	nt
Jam	boree Acade	my					Karyn F	Presley	
			js, GA 30127 C emy@yahoo.co				Fax: (6	(770) 342-79 78) 891-5958 presley@deca	3
Mailir Same	ng Address								
The f	ollowing info	rmation is as	sociated with	a Monitoring	Visit:	• • • •			•••••
						Acti	vities	and Equ	upment
591-1	-112 Equipr	nent & Toys(CR)						Met
Com									
		-	vere observed t Water-related						Met
			water-relateu	Activities(Cr	()				Mer
Cente	ment er does not pro	ovide swimmir	na activities						
			ig dolivillos.						Facility
									racinty
<u> </u>	1 10 1 10000	o Consoitu/C	D)						Met
591-1	-119 Licens	e Capacity(C	K)						met
Com		beerved to be	e routinely met b	w center					
	. ,		e Environment						Met
	-		0						inet
Com No ha		ed accessible	to children on tl	his date.					
	-126 Playgr								Met
Com									
		ance of resilie	nt surface. Plea	se fluff and re	edistribute	.			
Com									
Playg	round observe	ed to be clean	and in good re	pair.					
							Hea	Ith and H	lygiene
591-1	-110 Diaper	ing Areas & I	Practices(CR)						Met
Com Staff		nowledae of d	iapering proced	lures.					
		-	e and Learning	v1.03					Page 1 of 3
			· · · · · · · · · · · · · · · · · · ·						

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1.11 Discipline(CR)

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

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

Comment

Center does not provide routine transportation.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 04/28/2015	Met
Staff # 2 Date of Hire: 08/02/2016	Met
Staff # 3 Date of Hire: 08/29/2018	Met
Staff # 4 Date of Hire: 08/01/2018	Met
Staff # 5 Date of Hire: 08/01/2018	Met
Staff # 6 Date of Hire: 07/25/2016	Met

Georgia Department of Early Care and Learning v1.03

Met

Met

Safety

Met

Met

Met

Staff Records

Staff # 7 Date of Hire: 01/02/2017	Met
Staff # 8 Date of Hire: 12/01/2000	Met
Staff # 9	Met
Staff # 10 Date of Hire: 12/01/1993	Met
Staff # 11 Date of Hire: 01/01/2000	Met
Staff Credentials Reviewed: 11	

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Staffing and Supervision

Met

Met

Met