

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: 8/17/2017 VisitType: Monitoring Visit Arrival: 9:40 AM Departure: 11:15 AM

CCLC-33395 Regional Consultant

Jamboree Academy

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

Mailing Address

Same

Morgan Stahl

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morgan.stahl@decal.ga.gov

Compliance Zone Designation				
08/17/2017	Monitoring Visit	Good Standing		
04/04/2017	Monitoring Visit	Good Standing		
12/08/2016	Licensing Study	Good Standing		
12/08/2016	Licensing Study	Good Stan		

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

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	38	С	38	С	NA	NA	Centers
Main	Room B(2nd room)	Infants and One Year Olds	1	5	С	9	С	NA	NA	Outside
Main	Room C (third room)	One Year Olds and Two Year Olds	1	6	С	13	С	NA	NA	Outside
Main	Room D(upstairs right)		0	0	С	8	С	NA	NA	Not In Use
Main	Room E (upstairs Left)	Three Year Olds	1	8	С	17	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 8	5		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 57	Total Capacity @35 sq. ft.: 8	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

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).



Reminder: <u>All</u> 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.



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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)

program at all times while the child attends the program a	and for 12 months a	fter the child's last date of attendance. (O.C.G.A. Section 20-	1A-4)
Shemica Jeter, Program Official	Date	Morgan Stahl, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

591-1-1-.03(6) - The use of confining equipment discussed with center Director.

Correction Deadline: 8/17/2017

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

Securing equipment discussed with center Director.

Correction Deadline: 9/16/2017

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. The consultant observed a variance on file for the PreK classroom to be over licensed capacity.

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

Met

Comment

Observation-No Hazards Accessible

Technical Assistance 591-1-1-.26 Playgrounds(CR)

Correction Deadline: 4/14/2017

Corrected on 8/17/2017

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

Technical Assistance

591-1-1-.26(9) - Consultant discussed rocks on the back playground with center Director.

Correction Deadline: 8/17/2017

Health and Hygiene

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

Technical Assistance

Technical Assistance

591-1-1-.10(4) - Changing surface in classroom C was discussed with center Director.

Correction Deadline: 8/17/2017
Correction Deadline: 4/4/2017

Corrected on 8/17/2017

.10(6) - Correction of previous citation observed.

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Consultant observed complete documentation for one emergency medication on file.

Correction Deadline: 8/17/2017

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Met

Comment

Infant sleep safety requirements observed met.

Correction Deadline: 8/27/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Satisfactory records check observed for one staff member hired since the previous visit.

591-1-1-.33 Staff Training

Met

Comment

591-1-1-.33(3) - Consultant observed documentation of health and safety training for all required staff.

Correction Deadline: 9/16/2017

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

Comment

Staff observed to follow all applicable laws.

Correction Deadline: 8/17/2017

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