

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: 8/25/2020 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 2:10 PM

Regional Consultant

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Jennifer Bailey

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Jamboree Academy

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Mailing Address

Same



Com	pliance Zone Desig	gnation	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				
08/25/2020	Monitoring Visit	Good Standing	standing, support, and deficient.				
02/06/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
07/17/2019	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	1	7	С	38	С	NA	NA	Nap
Main	Room B(2nd room)	Infants	1	6	С	9	С	NA	NA	Nap,Feeding
Main	Room C (third room)		0	0	С	13	С	NA	NA	Not In Use
Main	Room D(upstairs right)		0	0	С	8	С	NA	NA	Not In Use
Main	Room E (upstairs Left)	Three Year Olds	1	9	С	17	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 85	5		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 22		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

Background checks were all reviewed on 8/24/2020. A virtual inspection was conducted on 8/25/2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection

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

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Ø	1776	F	-indings	Report			
Date:	8/25/2020	VisitType: Monitoring Visit	Arrival:	1:00 PM	Departure:	2:10 PM	
	-33395 oree Acaden	ıy			egional Consultar nnifer Bailey	nt	
		owder Springs, GA 30127 Cobb County boreeeacademy@yahoo.com		Phone: (770) 357-7024 Fax: (770) 357-7023 jennifer.bailey@decal.ga.gov			
Mailing Same	g Address						
The fo	llowing infor	mation is associated with a Monitoring	Visit:				
				Activi	ties and Equ	ipment	
591-1-	112 Equipm	ent & Toys(CR)				Met	
Comm Equipm		ture observed to be properly secured, as	applicable).			
591-1-	135 Swimm	ing Pools & Water-related Activities(CF	R)			N/A	
Comm Per the		Center does not provide swimming activity	ties.				
						Facility	
591-1-	119 License	e Capacity(CR)				Met	
Comm		bserved to be routinely met by center.					
		al Plant - Safe Environment(CR)				Met	
Comm	ient	keep items that pose a hazard inaccessil	ble to child	dren.			
	126 Playgro	· · ·			Not	Evaluated	
	ound not obse	erved on this date due to inclement weath					
	-19 pandemic	c. This rule was unable to be evaluated ar	nd will be r				
					Health and H	iygiene	
504.4	1 10 Diamani					NA.c.4	
231-1-	iiv Diaperi	ng Areas & Practices(CR)				Met	

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

nter does not provide routine transportation currently d
Sleep
ing and Resting Requirements(CR)

591-1-1-.30 Safe Sleepi

Comment

Pleasant naptime environment observed.

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 08/02/2019	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 11/26/2019	Met
Staff # 9	Met
Staff # 10	Met
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591-1-1-.17 Hygiene(CR)

Handwashing requirements discussed with the Director on this date. Stated proper knowledge. Additionally, discussed use of hand sanitizer.

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

Comment

Comment

Per the Director, the Center does not currently 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. Staff stated proper techniques and that redirection is used at the Center.

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

Comment

Per the Director, the Cer lue to the COVID-19 pandemic.

oing & Resting Equipment

Staff Records

N/A

Met

N/A

Safety

Met

Staff # 11

Staff # 12 Date of Hire: 07/12/2019

Staff Credentials Reviewed: 9

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

Comment

Criminal record checks were observed to be complete.

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/was not in compliance with the Executive Order issued on August 15, 2020. A copy of the checklist was reviewed with and given to the Director.

Correction Deadline: 8/25/2020

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

Adequate supervision observed on this date.

Met

Met

Met

Staffing and Supervision

Met

Met

Met

Records with Missing/Incomplete Components: 0