

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: 2/10/2020 VisitType: Monitoring Visit Arrival: 11:15 AM Departure: 12:15 PM

Laura Johnson

Regional Consultant

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CCLC-34924

Jungle of Joy Childcare Learning Center, LLC

630 North Wayne St. Milledgeville, GA 31061 Baldwin County (478) 453-3800 melissabrown1127@yahoo.com

Mailing Address Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 02/10/2020 Monitoring Visit Good Standing standing, support, and deficient. 09/30/2019 POI Follow Up Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 08/05/2019 Licensing Study Deficient 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	2-A One & two year olds		0	0	С	15	С	NA	NA	
Main	A-3 & 4 year	Three Year Olds and Four Year Olds	1	14	С	21	С	NA	NA	Lunch
Main	B-Infants& 1year	Infants and One Year Olds	1	5	С	7	С	NA	NA	Feeding,Floor Play
Main	C-1& 2 years	Two Year Olds	1	8	С	8	С	NA	NA	Lunch
Main	D- 5 years & up		0	0	С	15	С	NA	NA	
Main	E- 2years		0	0	С	6	С	NA	NA	
		Total Capacity @35 sq. ft.: 66	6		Total C ft.: 0	apacity @	25 sq.		@35 capa Limitation	city limited by Fire s
Total # Children this Date: 27		Total Capacity @35 sq. ft.: 66			Total Capacity @25 sq.					

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	63	С

Comments

The purpose of today's visit is to complete a monitoring visit.

The director stated that they do not provide medications or swimming activities.

All criminal record checks were observed complete. The director stated that there have been no new hires since the last visit.

Plan of Improvement: Developed This Date 02/10/2020

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> Melissa Brown, Program Official

Date

Date

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		Ø	Findings Report						
					-	-	-		
Date: 2	2/10/2020	VisitType:	Monitoring Visit	Ai	rival:	11:15 AM	Departure:	12:15 PI	
CCLC-3	34924					-	ional Consultar	nt	
-	•		ing Center, LLC			Laur	a Johnson		
630 North Wayne St. Milledgeville, GA 31061 Baldwin County (478) 453-3800 melissabrown1127@yahoo.com				Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@decal.ga.gov					
Mailing A Same	Address								
The follo	owing info	rmation is as	sociated with a Mo	onitoring Vis	sit:	Activitie	es and Equ	inmer	
						ACTIVITIO	es and Equ	ipmer	
F04 4 4	40 5								
591-1-1-	.12 Equipr	nent & Toys(CR)					M	
Comme		_							
			vere observed throug	-	nter.				
591-1-1-	.35 Swimn	ning Pools &	Water-related Activ	vities(CR)				N/	
Comme									
Center d	loes not pro	ovide swimmir	ng activities.						
								Facility	
591-1-1-	.19 Licens	e Capacity(C	R)					Me	
Comme									
		bserved to be	e routinely met by ce	nter.					
			e Environment(CR)					Me	
Comme	- -								
		an and well m	aintained.						
		ounds(CR)						Me	
Comme									
		ance of resilie	nt surface. Please flu	uff and redis	tribute).			
Comme Playgrou		ed to be clean	and in good repair.						
						H	ealth and ⊢	lygien	
591-1-1-	.10 Diaper	ing Areas & I	Practices(CR)					M	
Comme Staff sta		nowledge of d	iapering procedures						
		-		/1.03				Page 1 of	
giu i				1.00					

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

Complete documentation of transportation observed.

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

Discussed SIDS and infant sleeping position.

Technical Assistance

591-1-1-.30(1)(a)3 The consultant spoke with the director about ensuring that all crib sheets are tight-fitting as required. The consultant observed one loose sheet and the director was able to replace it with a tight-fitting sheet during the visit.

Correction Deadline: 2/10/2020

	Staff Records				
Records Reviewed: 4	Records with Missing/Incomplete Components: 0				
Staff # 1	Met				
Staff # 2	Met				
Staff # 3	Met				
Staff # 4	Met				
Staff Credentials Reviewed: 2					

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.

Met

Safety

Met

Technical Assistance

Staff Pacarde

Met

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Correction Deadline: 9/30/2019

Corrected on 2/10/2020

.32(1) - This citation was corrected on this date in that appropriate staff:child ratios were observed in all classrooms.

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

Comment

Center observed to maintain appropriate staff:child ratios.

Met

Met