



**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:** 9/30/2019    **VisitType:** POI Follow Up    **Arrival:** 12:40 PM    **Departure:** 2:20 PM

**CCLC-34924**

**Jungle of Joy Childcare Learning Center, LLC**

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

**Regional Consultant**

Valarie Musselwhite

Phone: (770) 357-9988

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valarie.musselwhite@decals.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
09/30/2019	POI Follow Up	Good Standing
08/05/2019	Licensing Study	Deficient
04/01/2019	POI Follow Up	Good Standing

**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 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	C	15	C	NA	NA	
Main	A-3 & 4 year	Three Year Olds	1	11	C	21	C	NA	NA	Nap
Main	B-Infants& 1year	Infants and One Year Olds	1	6	C	7	C	NA	NA	Nap
Main	C-1& 2 years	One Year Olds	1	10	NC	8	NC	NA	NA	Nap
Main	D- 5 years & up		0	0	C	15	C	NA	NA	
Main	E- 2years	One Year Olds	1	3	C	6	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 66						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 30			Total Capacity @35 sq. ft.: 66			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	63	C

**Comments**

The consultant and director discussed ratios and lead teacher requirements. The consultant and director discussed using Classroom 2A for one-year-old children.

Plan of Improvement: Developed This Date 09/30/2019

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx> , 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

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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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://dec.state.ga.us/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: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

Melissa Brown, Program Official

Date

Valarie Musselwhite, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

### Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 8/12/2019

Corrected on 9/30/2019

.03(2) - Correction of previous citation in that the consultant observed current and age appropriate lesson plans for all classrooms.

### Facility

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

Met

Correction Deadline: 8/16/2019

Corrected on 9/30/2019

.26(9) - Correction of previous citation in that the consultant observed the black tarp appropriately covered and no hazards accessible to children.

### Food Service

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

Met

Correction Deadline: 8/5/2019

Corrected on 9/30/2019

.15(3) - Correction of previous citation in that the consultant observed all bottles properly refrigerated and fully labeled.

Correction Deadline: 8/5/2019

Corrected on 9/30/2019

.15(5) - Correction of previous citation in that the consultant observed a current week's menu posted and available.

## Health and Hygiene

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

Met

Correction Deadline: 8/5/2019

Corrected on 9/30/2019

.17(7) - Correction of previous citation in that the consultant observed hand soap available for children in the restrooms, staff stated proper knowledge of hand washing procedures, and the consultant observed proper hand washing.

## Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.30(1)(d) - Consultant and director discussed ensuring cribs remain 12 inches apart.

Correction Deadline: 9/30/2019

Correction Deadline: 8/5/2019

Corrected on 9/30/2019

.30(2) - Correction of previous citation in that the consultant observed safe sleep practices in place.

## Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met

Staff Credentials Reviewed: 2

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

Met

Correction Deadline: 8/5/2019

Corrected on 9/30/2019

.09(1)(a) - Correction of previous citation in that the consultant observed all staff to have current satisfactory criminal record checks on file.

Correction Deadline: 8/5/2019

Corrected on 9/30/2019

.09(1)(c) - Correction of previous citation in that the consultant observed all staff to have current satisfactory criminal record checks on file.

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

Met

Correction Deadline: 8/30/2019

Corrected on 9/30/2019

.31(2)(b)2. - Correction of previous citation in that the director is serving as the lead teacher in Classroom A until other staff obtains a credential or qualified staff is hired.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Not Met**

**Finding**

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on an observation that a ratio of 1:10 was observed in Classroom C that housed ten one-year-old children, when a ratio of 2:10 was required.

**POI (Plan of Improvement)**

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

**Correction Deadline: 9/30/2019**

**Correction Deadline: 8/5/2019**

Corrected on 9/30/2019

.32(2) - Correction of previous citation in that the consultant observed adequate ratios.