



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: 12/11/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 4:20 PM **Departure:** 7:00 PM

CCLC-52003

Jump Start Academy

2424 Powder Springs Rd Marietta, GA 30064 Cobb County
 (770) 222-7060 jumpstart.marietta@gmail.com

Regional Consultant

Colette Bolds

Phone: (770) 357-7068

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colette.bolds@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
12/11/2019	Complaint Investigation Follow Up	Good Standing
10/15/2019	Initial Licensing Study	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
Bldg 2 upper	G 1st Left		0	0	C	20	C	NA	NA	Not In Use
Bldg 2 upper	H 2nd Left		0	0	C	6	C	NA	NA	Not In Use
Bldg 2 upper	I 3rd Left		0	0	C	16	C	NA	NA	Not In Use
Bldg 2 upper	J 1st Right		0	0	C	20	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 62						Total Capacity @25 sq. ft.: 0				
Main One	A front right	Five Year Olds and Six Year Olds and Over	1	18	C	22	C	NA	NA	Outside
Main One	B Front Middle	Infants	1	3	C	23	C	NA	NA	Floor Play
Main One	C Front Left	Two Year Olds	1	5	C	20	C	NA	NA	Circle Time
Main One	D Rear Left	Three Year Olds and Four Year Olds	1	10	C	22	C	NA	NA	Centers
Main One	E Rear Middle		0	0	C	23	C	NA	NA	Not In Use
Main One	F Rear Right		0	0	C	22	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 132						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 36			Total Capacity @35 sq. ft.: 194			Total Capacity @25 sq. ft.: 0				

<u>Building</u>	<u>Playground</u>	<u>Playground Occupancy</u>	<u>Playground Compliance</u>
Bldg 2 upper	PG D upper Left	104	C
Bldg 2 upper	PG E upper right	13	C
Main One	PG A Right	26	C
Main One	PG B Middle	40	C
Main One	PG C left	40	C

Comments

The purpose of this visit was to conduct a follow-up to the previous visit conducted on October 15, 2019.

The center was observed to have a new director and six new staff persons. A one-day letter was left on this date for two staff. The findings were reviewed with the provider and a copy of the report was left on site.

After review, this follow-up visit report was revised on January 16, 2020.

Plan of Improvement: Developed This Date 12/11/2019

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.

- 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.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Yahnchelle Scott, Program Official

Date

Colette Bolds, Consultant

Date



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Findings Report

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Follow Up

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Not Met

Comment

The Center was observed to have a cover over the bathroom lights in Room A.

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the light covers in the bathrooms in classrooms C, E, F, and I were missing.

POI (Plan of Improvement)

Per the Director, the center will replace the light covers.

Correction Deadline: 1/15/2020

Recited on 12/11/2019

Safety

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

Not Met

Finding

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, tail lights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on review of records and discussion with the owner, that the vehicle's titles and registrations were changed to the new owner for all three vehicles in November 2019 and a current inspection had not been completed.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 12/20/2019

Records Reviewed: 5

Records with Missing/Incomplete Components: 2

Staff # 1	Met
Date of Hire: 08/08/2016	
Staff # 2	Not Met
Date of Hire: 12/10/2019	
<u>"Missing/Incomplete Components"</u>	
.09-Criminal Records Check Missing	
Staff # 3	Not Met
Date of Hire: 12/10/2019	
<u>"Missing/Incomplete Components"</u>	
.09-Criminal Records Check Missing	
Staff # 4	Met
Date of Hire: 10/15/2019	
Staff # 5	Met
Date of Hire: 11/12/2018	

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Not Met
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Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a review of records and telephone confirmation with the Department's criminal records check representative, that staff person, #3 with a hire date of December 10, 2019 and staff person #4, with a hire date of December 10, 2019, did submit fingerprints to an authorized fingerprinting site, but did not submit their criminal records check application to the Department. These two staff persons were present in different classrooms on this date.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will promptly ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will promptly ensure the CRC rules are maintained.

Correction Deadline: 12/11/2019

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of records and telephone confirmation with the Department's criminal records check representative, that staff person, #3 with a hire date of December 10, 2019 and staff person #4, with a hire date of December 10, 2019, did not have a valid and current satisfactory Comprehensive Records Check Determination on file. These two staff persons were present in different classrooms on this date.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will immediately ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will immediately ensure the CRC rules are maintained.

Correction Deadline: 12/11/2019