



**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: 12/12/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:50 AM **Departure:** 1:00 PM

CCLC-52003

Jump Start Academy

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

Regional Consultant

Alison Benson

Phone: (866) 369-6921

Fax: (866) 370-1204

alison.benson@decals.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation			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.
12/12/2019	Complaint Investigation Follow Up	Support	
12/11/2019	Complaint Investigation Follow Up	Good Standing	
10/15/2019	Initial Licensing Study	Good Standing	

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	G 1st Left		0	0	C	20	C	NA	NA		
Bldg 2	H 2nd Left		0	0	C	6	C	NA	NA		
Bldg 2	I 3rd Left		0	0	C	16	C	NA	NA		
Bldg 2	J 1st Right		0	0	C	20	C	NA	NA		
Total Capacity @35 sq. ft.:			62			Total Capacity @25 sq. ft.:					0
Main One	A front right		0	0	C	22	C	NA	NA		
Main One	B Front Middle	Infants	2	7	C	23	C	NA	NA	Floor Play	
Main One	C Front Left	Two Year Olds	1	5	C	20	C	NA	NA	Free Play	
Main One	D Rear Left	Three Year Olds and Four Year Olds	1	9	C	22	C	NA	NA	Free Play	
Main One	E Rear Middle		0	0	C	23	C	NA	NA		
Main One	F Rear Right	PreK	2	19	C	22	C	NA	NA	Centers	
Total Capacity @35 sq. ft.:			132			Total Capacity @25 sq. ft.:					0
Total # Children this Date: 40			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:					0

Building	Playground	Playground Occupancy	Playground Compliance
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

Fingerprint letters were observed for all staff on this date.

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

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.decal.ga.gov/CCS/RulesAndRegulations.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@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: <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

Alison Benson, Consultant

Date



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Findings Report

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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)

Defer

Defer

591-1-1-.25(3)- Center was allowed ten days from December 11, 2019 to make corrections.

POI (Plan of Improvement)

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

Correction Deadline: 10/15/2019

Safety

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

Defer

Defer

591-1-1-.36(4)(a)- enter was allowed ten days from December 11, 2019 to make corrections.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 10/20/2019

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 1

Staff # 1 Met
Date of Hire: 08/08/2016

Staff # 2 Not Met
Date of Hire: 11/25/2019

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 3 Met
 Date of Hire: 10/15/2019

Staff # 4 Met
 Date of Hire: 11/12/2018

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Not Met
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 review of records that staff member #6 with a hire date of November 25, 2019 did submit fingerprints to an authorized fingerprinting site but did not submit a Records Check Application to the Department. Staff member #6 was observed to be at the front desk in the lobby working as a clerical employee.

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: 12/13/2019**Recited on 12/12/2019****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 review of records that staff member #6 with a hire date of November 25, 2019 did not have a valid and current satisfactory Comprehensive Records Check Determination on file. Staff member #6 was observed to be at the front desk in the lobby working as a clerical employee.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will promptly 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 promptly ensure the CRC rules are maintained.

Correction Deadline: 12/13/2019

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