| STA<br>STA             | OF.C.S.                                    | Bright fro                                    | 2 Martin    | Luthe    | eorgia De<br>er King J<br>Atlanta<br>4) 657-556 | r. Driv<br>ı, GA | ve SE, 67<br>30334 | 70 Éast         | Tower         | Learnin         | ıg                                   |
|------------------------|--|---|-------------|----------|---|------------------|--------------------|-----------------|---------------|-----------------|--------------------------------------|
| J.                     | 1776                                       |   |             |          | Cov   | er Sh            | eet                |                 |               |                 |                                      |
| Date:                  | 2/9/2021                                   | VisitType: Licensing                          | g Study     |          | Arri  | val: 1           | 10:30 AN           | 1 1             | Departu       | r <b>e:</b> 11: | 00 AM                                |
| CCLC-                  | -52003                                     |   |             |          |   |                  | R                  | egiona          | l Consu       | Iltant          |                                      |
| Jump                   | Start Acader                               | ny  |             |          |   |                  | А                  | lison B         | enson         |                 |                                      |
|                        |  | ps Rd Marietta, GA 30<br>ostart.marietta@gmai |             |          |   |                  |                    |                 | i.gov         |                 |                                      |
| <b>Mailing</b><br>Same | Address                                    |   |             |          |   |                  |                    |                 |               | -               | -                                    |
| Quality R              | ated: ★ 🦷                                  | <b>k</b>                                      |             |          |   |                  |                    |                 |               |                 |                                      |
| <u>C</u>               | ompliance Zor                              | ne Designation                                |             |          |   |                  |                    |                 |               |                 | nth monitoring<br>nce zones are good |
| 02/09/2021             | 1 Complaint<br>Investigatio<br>Licensing S |   | standing, s | support, | and deficie                                     | nt.              |                    |                 |               | ·               | nce in meeting                       |
| 12/01/2020             | Complaint<br>Investigatio<br>Phone         | Good Standing                                 | Support     |          | rules.  |                  |                    |                 | •             | ·               | ement in meeting                     |
| 10/16/2020             | 0 Monitoring                               | Visit Good Standing                           | Deficient   | -        | the rules.                                      | s not der        | nonstrating        | g an acce       | eptable leve  | el of perto     | rmance in meeting                    |
| <u>Ratios/L</u>        | icense Capacit                             | ¥   |             |          |   |                  |                    |                 |               |                 |                                      |
| Building               | g Room                                     | Age Group                                     |             | Staff    | Children  | NC/C             | Max 35<br>SF.      | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes                                |
| Bldg 2<br>upper        | G 1st Left                                 |   |             | 0        | 0   | С                | 20                 | C               | NA            | NA              |                                      |
| Bldg 2<br>upper        | H 2nd Left                                 |   |             | 0        | 0   | С                | 6                  | С               | NA            | NA              |                                      |
| Bldg 2<br>upper        | I 3rd Left                                 |   |             | 0        | 0   | С                | 16                 | С               | NA            | NA              |                                      |
| Bldg 2<br>upper        | J 1st Right                                |   |             | 0        | 0   | С                | 20                 | С               | NA            | NA              |                                      |

Total Capacity @35 sq. ft.: 62 Total Capacity @25 sq.

|             |                        |                               | -  |    | ft.: 0             | apaony C  | _0 04. |    |    |                |
|-------------|------------------------|-------------------------------|----|----|--------------------|-----------|--------|----|----|----------------|
| Main<br>One | A front right          |                               | 0  | 0  | С                  | 22        | С      | NA | NA |                |
| Main<br>One | B Front Middle         | Three Year Olds               | 1  | 12 | С                  | 23        | С      | NA | NA | Nap            |
| Main<br>One | C Front Left           | Infants                       | 2  | 6  | С                  | 20        | С      | NA | NA | Nap,Floor Play |
| Main<br>One | D Rear Left            | One Year Olds                 | 1  | 10 | С                  | 22        | С      | NA | NA | Nap            |
| Main<br>One | E Rear Middle          | Two Year Olds                 | 1  | 10 | С                  | 23        | С      | NA | NA | Nap            |
| Main<br>One | F Rear Right           | GA PreK                       | 2  | 12 | С                  | 22        | С      | NA | NA | Nap            |
|             |                        | Total Capacity @35 sq. ft.: 1 | 32 |    | Total Ca<br>ft.: 0 | apacity @ | 25 sq. |    |    |                |
| Total #     | Children this Date: 50 | Total Capacity @35 sq. ft.: 1 | 94 |    | Total Ca<br>ft.: 0 | apacity @ | 25 sq. | ×  |    |                |

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

#### **Comments**

An Administrative Review was conducted on March 10, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 24, 2021 with the Director An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 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





#### Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Tabitha Favors, Program Official

Date

Alison Benson, Consultant

Date

|   | ST. S. |   | Georgia Departme<br>Ither King Jr. Drive<br>Atlanta, GA 3<br>(404) 657-5562 WWV | e SE, 670 É<br>0334<br>W.DECAL.G. | ast Tower  | rning      |
|---|--|---|---|-----------------------------------|--|------------|
|   | Date: 2/9/2021                             | VisitType: Licensing Study  | Arrival: 10   |                                   | Departure:   | 11:00 AM   |
|   |  | <b>ny</b><br>ls Rd Marietta, GA 30064 Cobb C<br>ostart.marietta@gmail.com | County  | Alison<br>Phon<br>Fax:            | onal Consultar<br>n Benson<br>e: (866) 369-69<br>(866) 370-1204<br>n.benson@deca | 21         |
| 1 | The following inform                       | nation is associated with a Lice  | nsing Study Visit:  | Activit                           | ies and Ec   | quipment   |
| Ę | 591-1-112 Equipme                          | ent & Toys(CR)  |   |                                   |  | Met        |
| 1 | <b>Comment</b><br>A variety of equipmer    | nt and toys were observed throug  | nout the center.  |                                   |  |            |
| ( | 591-1-135 Swimmi<br>Comment                | ng Pools & Water-related Activi   |   |                                   |  | N/A        |
|   |  |   |   |                                   | Children's   | Records    |
|   | Records Reviewed                           | d: 5  | Records with I  | Missing/Ind                       | complete Com   | ponents: 0 |
|   | Child # 1                                  |   | Ν   | Vlet                              |  |            |
|   | Child # 2                                  |   | Ν   | Vlet                              |  |            |
|   | Child # 3                                  |   | Ν   | Met                               |  |            |
|   | Child # 4                                  |   | Ν   | Met                               |  |            |
|   | Child # 5                                  |   | Ν   | Vlet                              |  |            |
|   |  |   |   |                                   |  |            |

### 591-1-1-.08 Children's Records

## Correction Deadline: 12/28/2020

Corrected on 2/9/2021 .08(3) -This citation has been corrected.

Met

#### Georgia Department of Early Care and Learning v1.03

### 591-1-1-.19 License Capacity(CR)

#### Comment

Licensed capacity observed to be routinely met by center.

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

#### Comment

No hazards observed accessible to children on this date.

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

### **Technical Assistance**

591-1-1-.26 - Discussed maintenance of resilient surface. Please fluff and redistribute.

#### 591-1-1-.10 Diapering Areas & Practices(CR)

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

The Provider currently does not 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. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

| 591-1-113 Field Trips(CR)  | N/A |
|--|-----|
| <b>Comment</b><br>Center does not participate in field trips at this time. |     |
| 591-1-136 Transportation(CR)   | Met |
| Comment  |     |

Complete documentation of transportation observed.

# **Sleeping & Resting Equipment**

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

#### Comment

Staff # 1

Pleasant naptime environment observed.

#### **Records Reviewed: 9**

**Records with Missing/Incomplete Components: 0** 

Date of Hire: 07/23/2018

Met

Met

Met

Facilit

**Technical Assistance** 

# Health and Hygiene

Met

N/A

## Safet

Met

## Staff Records

Met

| 5   | <u> </u> |     |
|---|----------|-----|
| Staff # 2   | Met      |     |
| Date of Hire: 08/08/2016  |          |     |
| Staff # 3   | Met      |     |
| Date of Hire: 09/28/2020  |          |     |
| Staff # 4   | Met      |     |
| Date of Hire: 06/05/2021  |          |     |
| Staff # 5   | Met      |     |
| Date of Hire: 02/21/2020  |          |     |
| Staff # 6   | Met      |     |
| Date of Hire: 02/17/2020  |          |     |
| Staff # 7   | Met      |     |
| Date of Hire: 01/08/2021  |          |     |
| Staff # 8   | Met      |     |
| Date of Hire: 10/15/2019  |          |     |
| Staff # 9   | Met      |     |
| Date of Hire: 11/12/2018  |          |     |
| Staff Credentials Reviewed: 1   |          |     |
| 591-1-109 Criminal Records and Comprehensive Background Checks(CR)  |          | Met |
| <b>Comment</b><br>Criminal record checks were observed to be complete.  |          |     |
| 591-1-133 Staff Training  |          | Met |
| <b>Comment</b><br>Documentation observed of required staff training.  |          |     |
| 591-1-131 Staff(CR)   |          | Met |
| <b>Comment</b><br>Additional cleaning and sanitizing requirements due to the COVID-19 pandemic we<br>during a virtual walk through on this date. The program was in compliance with the |          |     |

during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

Staffing and Supervision

### 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)

Met

Met

#### INICL

## Comment

Adequate supervision observed on this date.

#### The following information is associated with a Complaint Investigation Visit:

# Health and Hygiene

**Policies and Procedures** 

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

Correction Deadline: 12/28/2020

### Corrected on 2/9/2021

.17(3) - This citation has been discussed.

## 591-1-1-.29 Required Reporting

Correction Deadline: 12/28/2020

Corrected on 2/9/2021

.29(3) - The center understands the rules and regulations of the department when it comes to required reporting.

Met

Met