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

Cover Sheet

Date: 10/3/2022 **VisitType:** Monitoring Visit **Arrival:** 8:50 AM **Departure:** 10:15 AM

CCLC-55261

Jolly House Learning Academy LLC

502 West Solomon St Griffin, GA 30223 Spalding County
(678) 603-1216 jhlacademy@mail.com

Mailing Address
Same

Regional Consultant
Brandi Mangino

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Quality Rated: No

Compliance Zone Designation		
10/03/2022	Monitoring Visit	Good Standing
05/02/2022	Monitoring Visit	Good Standing
12/15/2021	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
Main	A-1L-Afterschool	One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds	3	18	C	11	NC	NA	NA	Transitioning,Breakfast
Main	B-3R-3 and 4 years old		0	0	C	8	C	NA	NA	
Main	C-2R-12 months to 24 months		0	0	C	7	C	NA	NA	
Main	D-1R-2 year olds		0	0	C	7	C	NA	NA	
		Total Capacity @35 sq. ft.: 33			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 18		Total Capacity @35 sq. ft.: 33			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	55	C

Comments

Plan of Improvement: Developed This Date

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

Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or qualityrated@decal.ga.gov **for more information. Free techincal assistance is available!**

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
2) On the home page scroll down to the Inspection Reports and select ‘Refute Citation’ for the visit report in dispute
3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Erica Askin, Program Official	Date	Brandi Mangino, Consultant	Date

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Findings Report

Date: 10/3/2022 **VisitType:** Monitoring Visit **Arrival:** 8:50 AM **Departure:** 10:15 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment
A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **Not Evaluated**

Comment
Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR) **Not Met**

Finding
591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that Room A had 18 children in a spaced that was licensed for 11 children.

POI (Plan of Improvement)
The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 10/3/2022

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

Technical Assistance
Consultant discussed the window seal outside Room A when walking up the ramp is rotten and in need of repair.

Correction Deadline: 11/2/2022

Correction Deadline: 5/2/2022

Corrected on 10/3/2022
.25(13) - Citation oberved to be corrected.

591-1-1-.26 Playgrounds(CR) — Not Met

Technical Assistance
Consultant discussed bolts on fencing will need to be cut flush or have caps.

Correction Deadline: 10/3/2022

Finding
591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resilient. It was determined based on observation that the resilient surfacing under the play equipment was inadequate due to grass was growing through the mulch.

POI (Plan of Improvement)
The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 10/10/2022

Recited on 10/3/2022

Food Service

591-1-1-.15 Food Service & Nutrition — Not Met

Finding
591-1-1-.15(7) requires that food be served according to manufacturer's instructions and recommendations. Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child's age and individual eating, chewing and swallowing ability. It was determined based on observation that upon arrival center children were being fed pancakes on a stick and per the center menu beef franks are being served to children under four.

POI (Plan of Improvement)
The Center will train Staff and monitor food served and accessible to children to ensure that the food does not present a choking hazard.

Correction Deadline: 10/3/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) — Not Met

Finding
591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that in Room C the diapering station was not santized after a diaper change.

POI (Plan of Improvement)
The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 10/3/2022

591-1-1-.17 Hygiene(CR) — Met

Comment
Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR) **Not Evaluated**

Comment
The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment
Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR) **Not Met**

Correction Deadline: 5/12/2022

Corrected on 10/3/2022
.36(3)(a-b) - Citation observed to be corrected.

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, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshield 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 a review of records that one annual safety check did not have a date of inspection.

POI (Plan of Improvement)
The Center will obtain the annual vehicle inspection.

Correction Deadline: 10/3/2022

Recited on 10/3/2022

Correction Deadline: 5/2/2022

Corrected on 10/3/2022
.36(4)(c) - Citation corrected.

Finding
591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on a review of records the following information was missing from emergency medical forms:
-one of 41 did not have an emergency contact
-seven of 41 was missing the father's information
-six of 41 was missing the doctors name or phone number
-15 of 41 was missing the medical facility the center uses
-18 of 41 was missing the medical facility's address
-27 of 41 was missing the work number for parent(s)
-six of 41 was missing if the child had any allergies
-nine of 41was missing if the child was on any medication
-10 of 41 was missing if the child had any special conditions
-one of 41 did not have the mother's information

POI (Plan of Improvement)
The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 10/4/2022

Recited on 10/3/2022

Sleeping & Resting Equipment

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

Comment
The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 8 **Records with Missing/Incomplete Components: 2**

Staff # 1 — Met
Date of Hire: 10/01/2021

Staff # 2 — Not Met
Date of Hire: 10/10/2021

"Missing/Incomplete Components"
.33(3)-Health & Safety Certificate

Staff # 3 — Met
Date of Hire: 09/08/2022 — Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 4 — Met
Date of Hire: 09/30/2022 — Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 5 — Met
Date of Hire: 01/19/2022

Staff # 6 — Met
Date of Hire: 11/12/2021

Staff # 7 — Not Met
Date of Hire: 03/10/2022

"Missing/Incomplete Components"
.14(2)-First Aid Missing,.14(2)-CPR missing,.33(3)-Health & Safety Certificate

Staff # 8 — Met
Date of Hire: 02/12/2022

Staff Credentials Reviewed: 1

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

Comment
Criminal record checks were observed to be complete.

Correction Deadline: 5/2/2022

Corrected on 10/3/2022
.09(1)(a) - Citation observed to be corrected.

Correction Deadline: 5/2/2022

Corrected on 10/3/2022
.09(1)(c) - Citation observed to be corrected.

591-1-1-.14 First Aid & CPR **Not Met**

Finding
591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records one staff member over 90 days of hire did not have first aid and CPR.

POI (Plan of Improvement)
The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 11/2/2022

591-1-1-.33 Staff Training **Not Met**

Finding
591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that two staff member over 90 days of hire did not have health and safety orientation.

POI (Plan of Improvement)
The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 11/2/2022

591-1-1-.31 Staff(CR) **Not Met**

Finding
591-1-1-.31(2)(c) requires the Center to maintain a copy and/or written verification of the credential or degree awarded to the lead teacher that is required by these rules in the lead teacher's file, to make the document available for inspection and to provide the document to Department staff upon request. It was determined based on a review of records that center does not have any lead teachers for the four classrooms.

POI (Plan of Improvement)
The Center will review lead teacher records to ensure the required documentation is on file and will obtain and file it if not found.

Correction Deadline: 10/3/2022

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Not Met**

Finding
591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on a review of records that upon arrival all center children ranging in agres of one-year-old to four-year-olds in Room A.

POI (Plan of Improvement)
The Center will maintain separation of these children under three years old.

Correction Deadline: 10/3/2022

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

Correction Deadline: 5/2/2022

Corrected on 10/3/2022
.32(7) - Citation corrected.