



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: 3/28/2023 **VisitType:** Monitoring Visit **Arrival:** 2:20 PM **Departure:** 5:40 PM

CCLC-16097

Jam's Athletics

6206 Memorial Drive Stone Mountain, GA 30083 DeKalb County
 (770) 469-1677 elizabethmarsh@jamsathletics.com

Regional Consultant

Jessica Johnson

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jessica.johnson@decal.ga.gov

Mailing Address

1350 winesap ct
 conyers, GA 30013

Quality Rated: ★ ★ ★

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.
03/28/2023	Monitoring Visit	Support	
11/04/2022	Complaint Investigation & Monitoring Visit	Good Standing	
11/04/2022	Complaint Closure	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
main	A	Five Year Olds and Six Year Olds and Over	2	36	C	150	C	NA	NA	Transitioning, Free Play, Snack
main	B- 1st Left		0	0	C	41	C	NA	NA	Not In Use
main	C- 2nd Left		0	0	C	42	C	NA	NA	
main	D- 1st Right		0	0	C	20	C	NA	NA	
main	E- 2nd Right		0	0	C	74	C	NA	NA	
main	F- Back Office		0	0	C	10	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Playground Limitations				
Total # Children this Date: 36			Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
main	black top area	50	C

Comments

An on-site inspection was conducted on March 28, 2023 with the Assistant Director Sean Williams. Background checks were all reviewed on March 28, 2023.

Plan of Improvement: To Be Submitted 04/12/2023

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/RuleAndRegulations.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the user id 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)



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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

Elizabeth Marsh, Program Official

Date

Jessica Johnson, Consultant

Date



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(Findings Report)

Date: 3/28/2023 VisitType: Monitoring Visit Arrival: 2:20 PM Departure: 5:40 PM

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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)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1.19 License Capacity(CR)

Met

Correction Deadline: 11/4/2022

Corrected on 3/28/2023

.19(1) - Citation corrected. Appropriate license capacity observed.

591-1-1.25 Physical Plant - Safe Environment(CR)

Not Met

Correction Deadline: 11/18/2022

Corrected on 3/28/2023

.25(13) - Citation corrected. No hazards observed.

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 there was a ceiling tile not properly fitted to the ceiling in the gym. It was further determined that the ceiling tile was loose in the gym.

Correction Deadline: 4/1/2023

Recited on 3/28/2023

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **Met**

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.

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that the following hazards were observed:

Tag # CVW5328

- Missing the black portion of the seat belt buckle.

Tag # CLK3158

- Missing the black portion of the seat belt buckle.

Tag # RPC5299

- Missing the side panel on the second row. .

Correction Deadline: 3/29/2023

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on review of records that the following was missing from the transportation checklist:

- Missing one of five check marks to account for children loading or unloading the vehicle on March 13, 2023, from Allgood Elementary to Jam's Athletics.
- Missing one of five check marks to account for children loading or unloading the vehicle on March 14, 2023, from Allgood Elementary to Jam's Athletics.
- Missing five of five check marks to account for children loading or unloading the vehicle on March 16, 2023, from Annistown Elementary to Jam's Athletics.
- Missing two of two check marks to account for children loading or unloading the vehicle on March 16, 2023, from Centerville Elementary to Jam's Athletics.
- Missing one of one check marks to account for children loading or unloading the vehicle on March 16, 2023, from Partee Elementary to Jam's Athletics.
- Missing two of two check marks to account for children loading or unloading the vehicle on March 17, 2023, from Centerville Elementary to Jam's Athletics.
- Missing one of one check marks to account for children loading or unloading the vehicle on March 17, 2023, from Partee Elementary to Jam's Athletics.
- Missing one of one check marks to account for children loading or unloading the vehicle on March 16, 2023, from Jam's Athletics to Shiloh Middle School.
- Missing one of one check marks to account for children loading or unloading the vehicle on March 17, 2023, from Jam's Athletics to Shiloh Middle School.
- Missing five of five check marks to account for children loading or unloading the vehicle on March 17, 2023, from Annistown Elementary to Jam's Athletics.
- Missing four of four check marks to account for children loading or unloading the vehicle on March 17, 2023, from ShadowRock to Jam's Athletics.
- Missing six of six check marks to account for children loading or unloading the vehicle on March 17, 2023, from Rockbridge Elementary to Jam's Athletics.
- Missing one of nine check marks to account for children loading or unloading the vehicle on March 20, 2023, from Stone Mill 3rd to Jam's Athletics.
- Missing nine of nine check marks to account for children unloading the vehicle on March 22, 2023, from Stone Mill 3rd to Jam's Athletics.
- Missing two of nine check marks to account for children loading and unloading the vehicle on March 22, 2023, from Stone Mill 3rd to Jam's Athletics.

Correction Deadline: 3/29/2023

Recited on 3/28/2023

Finding

591-1-1-.36(7)(d)1. requires that the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school. The responsible person on the vehicle shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle; and give the passenger transportation checklist(s) to the second designated Staff person. It was determined based on a review of records that the following was missing from the transportation checklist:

- Missing first checks from Partee Elementary to Jam's Athletics on March 15, 2023.
- Missing first checks from Centerville Elementary to Jam's Athletics on March 16, 2023.
- Missing first checks from Jam's Athletics to Shiloh Middle on March 16, 2023.
- Missing first checks from Partee Elementary to Jam's Athletics on March 16, 2023.
- Missing first checks from Partee Elementary to Jam's Athletics on March 17, 2023.
- Missing first checks from Jam's Athletics to Shiloh Middle on March 17, 2023.
- Missing first checks from Centerville Elementary to Jam's Athletics on March 17, 2023.
- Missing first checks from Annistown Elementary to Jam's Athletics on March 17, 2023.
- Missing first checks from Centerville Elementary to Jam's Athletics on March 18, 2023.
- Missing first checks from Annistown Elementary to Jam's Athletics on March 18, 2023.
- Missing first checks from Ivy Prep to Jam's Athletics for March 21, 2023.
- Missing first checks from Stone Mountain Middle to Jam's Athletics for March 21, 2023.

Correction Deadline: 3/29/2023

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on review of records that the following was missing from the transportation checklist:

- Missing documentation of second checks of the vehicle for transportation from Jam's Athletics to Shiloh Middle for March 15, 2023.
- Missing documentation of second checks of the vehicle for transportation from Partee Elementary to Jam's Athletics on March 17, 2023.
- Missing documentation of second checks of the vehicle for transportation from Annistown Elementary to Jam's Athletics on March 17, 2023.
- Missing documentation of second checks of the vehicle for transportation from Jam's Athletics to Shiloh Middle on March 17, 2023.
- Missing documentation of second checks of the vehicle for transportation from Ivy Prep to Jam's Athletics for March 21, 2023.
- Missing documentation of second checks of the vehicle for transportation from Stone Mountain Middle School to Jam's Athletics on March 21, 2023.

Correction Deadline: 3/29/2023

Recited on 3/28/2023

Sleeping & Resting Equipment

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

Met

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 11/4/2022

Corrected on 3/28/2023

.32(2) - Citation Corrected. Consultant observed appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.