



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: 12/18/2024 **VisitType:** POI Follow Up

Arrival: 11:25 AM **Departure:** 1:10 PM

CCLC-1606

Jiminy Cricket Playland

3290 Glenwood Rd. Decatur, GA 30032 DeKalb County
(404) 289-5966

Regional Consultant

Cassandra Jakes-Beasley

Phone: (770) 357-7016

Fax: (770) 357-7015

cassandra.jakes-beasley@decal.ga.gov

Mailing Address

Same

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.
12/18/2024	POI Follow Up	Good Standing	
10/04/2024	Licensing Study	Support	
04/02/2024	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
Main	1 right	One Year Olds and Two Year Olds	1	12	C	15	C	NA	NA	Lunch,Nap
Main	downstairs	Two Year Olds and Three Year Olds	2	11	C	22	C	31	C	Nap
Main	front back		0	0	C	6	C	NA	NA	Not In Use
Main	front left	Infants	1	3	C	4	C	NA	NA	Nap,Floor Play
Main	rear room	Three Year Olds and Four Year Olds	2	16	C	22	C	NA	NA	Nap
Total Capacity @35 sq. ft.:			69		Total Capacity @25 sq. ft.: 78					
Total # Children this Date: 42			Total Capacity @35 sq. ft.: 69		Total Capacity @25 sq. ft.: 78					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	41	C

Comments

A POI Follow Up was conducted on this date.

Plan of Improvement: Developed This Date 12/18/2024

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), 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@decal.ga.gov for more information. Free technical assistance is available!



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Summary Report

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The following information is associated with a POI Follow Up:

Children's Records

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

Not Met

Finding

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, intellectual disabilities or developmental disabilities which limit the child's participation in the program. It was determined based on review of records that child #1's file lacked the address of the person(s) to whom the child may be and lacked the name and telephone number of the child's primary source of health care.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 12/19/2024

Recited on 12/18/2024

Correction Deadline: 10/14/2024

Corrected on 12/18/2024

.08(2) - Previous citation corrected in that immunization records were on file for children.

Facility

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

Met

Correction Deadline: 10/4/2024

Corrected on 12/18/2024

.25(13) - Previous citation corrected in no hazards were observed.

Technical Assistance

591-1-1-.26(4) -The Consultant discussed with the Director that the playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area.

Please ensure that the gate on the left front side is securely closed.

Correction Deadline: 12/18/2024

Correction Deadline: 10/11/2024

Corrected on 12/18/2024

.26(9) - previous citation corrected in that the merry go round and blue see saw was painted. The trenches which were located on both sides of the play structure were filled in.

Food Service**591-1-1-.18 Kitchen Operations****Met**

Correction Deadline: 10/4/2024

Corrected on 12/18/2024

.18(5) - Previous citation corrected in that the freezers temperature were maintained at zero (0) degrees Fahrenheit.

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

Correction Deadline: 10/4/2024

Corrected on 12/18/2024

.10(2) - Previous citation corrected in that based observation the infant room did have an operable hand washing sink with running heated water located adjacent to the diaper changing table.

Correction Deadline: 4/16/2024

Corrected on 12/18/2024

591-1-1-.10(4) - Previous citation corrected in that based on observation the diaper changing pad had smooth surface.

Safety**591-1-1-.36 Transportation(CR)****Technical Assistance****Comment**

A current/completed inspection was observed for the personal vehicle use in transporting children this date.

Correction Deadline: 10/14/2024

Corrected on 12/18/2024

.36(3)(a-b) - 1 Previous citation corrected in that based on review staff # 1 and staff #5 completed the two hours of state-approved transportation training.

Technical Assistance

The Consultant discussed with the Director that all transported children be secured in a child passenger restraining system or seat safety belt in accordance with current state and federal laws and regulations and according to manufacturer's directions.

Correction Deadline: 12/19/2024

Correction Deadline: 10/5/2024

Corrected on 12/18/2024

.36(7)(c) - Previous citation corrected in that the center's current passenger checklists were available and reviewed by the consultant.

Sleeping & Resting Equipment

Technical Assistance

591-1-1-.30(2) -

The Consultant discussed with the Director that the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles.

Discussed the use of blankets.

Correction Deadline: 12/18/2024