



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: 3/28/2024 **VisitType:** MV POI Follow Up

Arrival: 11:50 AM **Departure:** 5:30 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

Phone: (770) 357-5090

Fax:

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.
03/28/2024	MV POI Follow Up	Support	
12/06/2023	Complaint Closure	Good Standing	
12/06/2023	Complaint Investigation Follow Up	Support	

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	10	98	C	150	C	NA	NA	Transitioning
main	B- 1st Left		0	0	C	41	C	NA	NA	
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	
Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Playground Limitations				
Total # Children this Date: 98			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, 2024 with the Director Joshua Collins. Background checks were all reviewed on March 28, 2024.

Plan of Improvement: To Be Submitted 04/12/2024

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.dec.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@dec.ga.gov for more information. Free technical assistance is available!



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

(Findings Report)

Date: 3/28/2024 VisitType: MV POI Follow Up

Arrival: 11:50 AM Departure: 5:30 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

Phone: (770) 357-5090

Fax:

jessica.johnson@decal.ga.gov

Mailing Address

1350 winesap ct
conyers, GA 30013

The following information is associated with a MV POI Follow Up:

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

Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Technical Assistance

591-1-1-.25(11) - The Consultant discussed with the Director that floor coverings be tight, smooth, free of odors and washable or cleanable.

Correction Deadline: 4/27/2024

Technical Assistance

591-1-1-.25(13) - The Consultant discussed with the Director that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children.

Correction Deadline: 3/28/2024

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

Not Met

Technical Assistance

591-1-1-.26(4) - The Consultant discussed with the Director that the fence gates shall be kept closed except when persons are entering or exiting the area.

Correction Deadline: 3/28/2024

Correction Deadline: 12/20/2023

Corrected on 3/28/2024

.26(6) - Citation corrected. Equipment observed repaired.

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 resiliency. It was determined based on observation that four and a half inches of resilient surface was observed near the yellow slide on the left side, when six inches was required. It was further determined that exposed concert was observed under two swings on the right side, when six inches of resilient surface was required.

Correction Deadline: 4/11/2024

Technical Assistance

591-1-1-.26(9) - The Consultant discussed with the Director removing the black drainage pipes from the playground area.

Correction Deadline: 3/28/2024

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the yellow tables purple seats were disconnected from the table.

Correction Deadline: 4/11/2024

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

Staff were observed to remind children to wash hands.

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.

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

Not Met

Technical Assistance

591-1-1-.36(4)(a) - The Consultant discussed with the Director that 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, windshields 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.

Correction Deadline: 4/2/2024

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, windshields 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 observation the tire thread was observed balding on the right passenger side tire on vehicle tag # CVH1412.

Correction Deadline: 4/11/2024

Technical Assistance

591-1-1-.36(4)(b) - The Consultant discussed with the Director covering the seat belt in vehicle #13.

Correction Deadline: 3/29/2024

Technical Assistance

591-1-1-.36(4)(b) - The Consultant discussed with the Director that the interior of a transportation vehicle must be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. The Consultant discussed with the Director replacing the unraveling tape in vehicle # 18.

Correction Deadline: 3/29/2024

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 a review of records that the following was missing from the transportation logs:

- Missing one of three check marks to account for children loading or unloading the vehicle on March 11, 2024, from Woodridge Elementary to Jam's Athletics.
- Missing one of five check marks to account for children loading or unloading the vehicle on March 12, 2024, from Redan Middle to Jam's Athletics.
- Missing one of three check marks to account for children loading or unloading the vehicle on March 12, 2024, from Woodridge Elementary to Jam's Athletics.
- Missing three of 10 check marks to account for children loading or unloading the vehicle on March 12, 2024, from Stone Mill Mountain Elementary 1st to Jam's Athletics.
- Missing two of three check marks to account for children loading or unloading the vehicle on March 13, 2024, from Bouie to Jam's Athletics.
- Missing one of one check marks to account for children loading or unloading the vehicle on March 13, 2024, from Livsey Elementary to Jam's Athletics.
- Missing two of 10 check marks to account for children loading or unloading the vehicle on March 14, 2024, from Stone Mill Elementary 1st to Jam's Athletics.
- Missing one of three check marks to account for children loading or unloading the vehicle on March 22, 2024, from Woodridge Elementary to Jam's Athletics.
- Missing six of seven check marks to account for children loading or unloading the vehicle on March 18, 2024, from D.A.T.E Academy to Jam's Athletics.
- Missing two of 13 check marks to account for children loading or unloading the vehicle on March 19, 2024, from Stone Mill Elem 2nd to Jam's Athletics.
- Missing one of two check marks to account for children loading or unloading the vehicle on March 19, 2024, from Avondale Elem to Jam's Athletics.
- Missing four of seven check marks to account for children loading or unloading the vehicle on March 19, 2024, from D.A.T.E Academy to Jam's Athletics.
- Missing four of seven check marks to account for children loading or unloading the vehicle on March 19, 2024, from Redan Middle to Jam's Athletics.
- Missing two of two check marks to account for children unloading the vehicle on March 20, 2024, from Avondale Elem to Jam's Athletics.
- Missing four of 13 check marks to account for children loading or unloading the vehicle on March 20, 2024, from Stone Mill Elem 2nd to Jam's Athletics.
- Missing three of seven check marks to account for children loading or unloading the vehicle on March 20, 2024, from D.A.T.E Academy to Jam's Athletics.
- Missing one of one check marks to account for children loading or unloading the vehicle on March 20, 2024, from Teach O Rea to Jam's Athletics.
- Missing one of four check marks to account for children loading or unloading the vehicle on March 20, 2024, from Redan Middle to Jam's Athletics.
- Missing one of seven check marks to account for children loading or unloading the vehicle on March 21, 2024, from Shadow Rock Elementary to Jam's Athletics.
- Missing three of seven check marks to account for children loading or unloading the vehicle on March 21, 2024, from D.A.T.E Academy to Jam's Athletics.
- Missing two of 13 check marks to account for children loading or unloading the vehicle on March 20, 2024, from Stone Mill Elem 2nd to Jam's Athletics.
- Missing three of seven check marks to account for children loading or unloading the vehicle on March 22, 2024, from D.A.T.E Academy to Jam's Athletics.
- Missing four of 13 check marks to account for children loading or unloading the vehicle on March 22, 2024, from Stone Mill Elem 2nd to Jam's Athletics.

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 check signature from Stone Mountain Elem to Jam's Athletics on March 15, 2024.
- Missing first check signature from Teach O Rea to Jam's Athletics on March 15, 2024.
- Missing first check signature from Pine Ridge to Jam's Athletics on March 15, 2024.
- Missing first check signature from Wynbrooke Elem to Jam's Athletics on March 15, 2024.
- Missing first check signature from Jam's Athletics to Stone Mountain Elem on March 15, 2024.
- Missing first check signature from Avondale Elem to Jam's Athletics on March 18, 2024.
- Missing first check signature from Stone Mountain Elem to Jam's Athletics on March 20, 2024.
- Missing first check signature from Rainbow Elementary to Jam's Athletics on March 20, 2024.
- Missing first check signature from Redan Middle to Jam's Athletics on March 22, 2024.
- Missing first check signature from Brown Mills Elementary to Jam's Athletics on March 22, 2024.
- Missing first check signature from Canby Lane Elementary to Jam's Athletics on March 22, 2024.
- Missing first check signature from Rockbridge Elem to Jam's Athletics on March 22, 2024.

Correction Deadline: 3/29/2024

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**

Correction Deadline: 12/6/2023

Corrected on 3/28/2024

.09(1)(a) - Citation corrected. The Consultant observed criminal records checks complete.

Correction Deadline: 12/7/2023

Corrected on 3/28/2024

.09(1)(c) - Citation corrected. The Consultant observed criminal records checks complete.

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

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

A supervision plan was created on this date.