



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: 4/12/2023 **VisitType:** ILS Follow Up **Arrival:** 9:30 AM **Departure:** 12:30 PM

CCLC-57139

Jonesboro Elite Learning Academy

736 Jestors Lake Road Jonesboro, GA 30236 Clayton County
 CCLC-57139 jonesboroelitelearning@gmail.com

Application Services Unit Consultant

Toni Williams

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Mailing Address

4202 Boulder Pointe Drive
 Ellenwood, GA 30294

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.
04/12/2023	ILS Follow Up	Support	
12/19/2022	ILS Follow Up	Good Standing	
07/13/2022	Initial 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	Back left Two-Yr Old	Two Year Olds	1	5	C	9	C	NA	NA	Free Play
Main	Back left Two-Yr Old	Two Year Olds	1	5	C	9	C	NA	NA	Free Play
Main	Back Middle-Three Year Old	Three Year Olds	1	7	C	10	C	NA	NA	Free Play
Main	Back Middle-Three Year Old	Three Year Olds	1	7	C	10	C	NA	NA	Free Play
Main	Back R-Infants& One	Infants and One Year Olds	1	6	C	6	C	NA	NA	Floor Play,Nap
Main	Back R-Infants& One	One Year Olds	1	6	C	6	C	NA	NA	Free Play
Main	Front Pre-K	GA PreK	2	20	C	20	C	NA	NA	Free Play
Main	Front Pre-K	GA PreK	2	20	C	20	C	NA	NA	Free Play
Main	Front Left	Three Year Olds and Four Year Olds	1	8	C	11	C	15	C	Transitioning
Main	Front Left	Three Year Olds and Four Year Olds	1	8	C	11	C	15	C	Transitioning
Total Capacity @35 sq. ft.: 112					Total Capacity @25 sq. ft.: 120					
Total # Children this Date: 92					Total Capacity @35 sq. ft.: 112					
					Total Capacity @25 sq. ft.: 120					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front Right	131	C
Main	Front Right	131	C

Main	Main	400	C
Main	Main	400	C
Main	Middle Right - Toddler	41	C
Main	Middle Right - Toddler	41	C

Comments

Consultant conducted a follow-up visit on 4/12/23. The Provider was granted permission to operate on 4/12/23.

Plan of Improvement: To Be Submitted 04/26/2023

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.al.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 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)



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

Nicole Richardson, Program Official

Date

Toni Williams, Application Services Unit Consultant

Date



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(Findings Report)

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The following information is associated with a ILS Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(6) requires Center Staff to ensure children less than three years of age do not spend more than one-half hour of time consecutively in confining equipment, such as swings, highchairs, jump seats, carriers or walkers. Children shall use such equipment only when they are awake. Such children shall be allowed time to play on the floor daily. Infants shall have supervised tummy time on the floor daily when they are awake. It was determined based on the consultant's observation that two infants were in their cribs and were not asleep but laying in their cribs crying.

Correction Deadline: 4/12/2023

Recited on 4/12/2023

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

Met

Correction Deadline: 1/18/2023

Corrected on 4/12/2023

This citation has been corrected on this date. The class was in ratio and there were table and chairs

Met

Center does not provide swimming activities. No pool observed on site.

Met

Licensed capacity observed to be routinely met by center. The overall licensed capacity is 56 children.

Not Met

591-1-1-.25(17) requires that the Center premises be free of plants and shrubs which are poisonous or hazardous. It was determined based on the consultant's observation that there were shrubs on the fence on the left hand side and right hand side of the playground that were overgrown and had protruding limbs and branches at the children's eye level which posed a hazard to the children.

Recited on 4/12/2023

The citation was corrected on this date. The knobs for the toilets were replaced with new ones.

Not Met

591-1-1-.26(4) requires that 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. It was determined based upon the consultant's observation that the fencing around the toddler playground and the after school playground that enclosed the shed were rusted.

Correction Deadline: 7/14/2023

Recited on 4/12/2023

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on the consultant's observation that the play structures on all three playgrounds had splinters and rust on them.

Correction Deadline: 7/14/2023

Recited on 4/12/2023

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 consultant's observation that there were several tree roots visible on all playgrounds that caused a tripping hazard.

Correction Deadline: 7/14/2023

Recited on 4/12/2023

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 12/19/2022

Corrected on 4/12/2023

The citation was corrected as of the day of the visit.

Safety

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

Met

Correction Deadline: 12/19/2022

Corrected on 4/12/2023

The citation was corrected as of the day of this visit.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 12/26/2022

Corrected on 4/12/2023

The citation was corrected as of the date of this inspection.

Staffing and Supervision

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

Not Met

Correction Deadline: 12/19/2022

Corrected on 4/12/2023

The Citation was corrected as of the date of this inspection.

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 the Consultant's observation that the children in the infant classroom and the two-year-old classroom were entering through the Pre-K room, when children under three years old should be housed in separate physical areas from older children.

Correction Deadline: 4/12/2023

Correction Deadline: 12/19/2022

Corrected on 4/12/2023

The citation was corrected as of this date.