



**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:** 10/4/2024 **VisitType:** Licensing Study

**Arrival:** 9:45 AM **Departure:** 1:00 PM

**CCLC-1606**

**Jiminy Cricket Playland**

3290 Glenwood Rd. Decatur, GA 30032 DeKalb County  
(404) 289-5966 carrie0151@aol.com

**Regional Consultant**

Cassandra Jakes-Beasley

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cassandra.jakes-beasley@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

| Compliance Zone Designation |                  |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|-----------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/04/2024                  | Licensing Study  | Support       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 04/02/2024                  | Licensing Study  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 12/13/2023                  | Monitoring Visit | 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                       | 2                              | 9        | C    | 15                             | C            | NA         | NA           | Nap,Floor Play |
| Main                           | downstairs | Two Year Olds and Three Year Olds                     | 2                              | 13       | C    | 22                             | C            | 31         | C            | Floor Play     |
| Main                           | front back |                                                       | 0                              | 0        | C    | 6                              | C            | NA         | NA           | Not In Use     |
| Main                           | front left | Infants                                               | 1                              | 2        | C    | 4                              | C            | NA         | NA           | Floor Play     |
| Main                           | rear room  | Three Year Olds and Four Year Olds and Five Year Olds | 2                              | 11       | C    | 22                             | C            | NA         | NA           | Floor Play     |
|                                |            |                                                       | Total Capacity @35 sq. ft.: 69 |          |      | Total Capacity @25 sq. ft.: 78 |              |            |              |                |
| Total # Children this Date: 35 |            |                                                       | Total Capacity @35 sq. ft.: 69 |          |      | Total Capacity @25 sq. ft.: 78 |              |            |              |                |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main     | Playground | 41                   | C                     |

| Enrolled Children |         |         |         |         |                    |                   |
|-------------------|---------|---------|---------|---------|--------------------|-------------------|
| Under 1 years     | 1 years | 2 years | 3 years | 4 years | 5 years (Prekonly) | 5 years and older |
| 3                 | 11      | 15      | 11      | 14      | 0                  | 20                |

### Comments

The purpose of the visit was to conduct a Licensing Study. The Consultant was unable to leave a copy of the visit due to computer issues and not being able to connect to the DocuSign Network. The Consultant reviewed the visit with the Director. A copy of the report was emailed on October 7, 2024.

Plan of Improvement: To Be Submitted 10/21/2024

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.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](http://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.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**



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**(Findings Report)**

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The following information is associated with a Licensing Study:

**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.

**Children's Records**

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 3**

Child # 1

Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing,.08(1)-Doctor, Clinic, Phone Numbers,.08(1)(a)-Special Care Procedures

Child # 2

Not Met

"Missing/Incomplete Components"

.08(1)-Doctor, Clinic, Phone Numbers

Child # 5

Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

**591-1-1.08 Children's Records**

**Not Met**

**Comment**

Please ensure that the statement regarding known allergies, physical problems, mental health disorders, intellectual disabilities or developmental disabilities which limit the child's participation in the program is noted in each child's file.

**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 child # 1 and child #5 lacked the address of the person(s) to whom the child may be released. Child #1 and child # 2 lacked the name and telephone number of the child's primary source of health care.

**Correction Deadline: 10/4/2024**

**Finding**

591-1-1-.08(2) requires Center Staff to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations for each child enrolled in the center on a form approved by the Department, and to allow no child to continue enrollment in the Center for more than thirty (30) days without such evidence. It was determined based on review child # 4, # 2 and # 3 files lacked evidence of age appropriate immunizations.

**Correction Deadline: 10/14/2024**

**Facility**

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were observed:

Classroom 1 right

- Diaper wipes stored in the cubbies accessible to children in care, with a warning label to " keep out of reach of children".

Classroom downstairs classroom

- Two hanging cords on the side of the aquarium.

Correction Deadline: 10/4/2024

Recited on 10/4/2024

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

Not Met

**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 following hazards were observed on the playground:

- Chipping paint on both merry go round equipment.
- Chipping paint on the blue seesaw
- A trench, two to three inches deep was located on both sides of the enclosed play equipment, creating a potential tripping hazard.

Correction Deadline: 10/11/2024

Recited on 10/4/2024

|                     |
|---------------------|
| <b>Food Service</b> |
|---------------------|

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

Met

**Comment**

Please ensure that bottles are covered and fully labeled with child's full name.

**Comment**

Please ensure that infant feeding forms are updated regularly.

**Comment**

Please ensure that all food items are stored in airtight containers.

**Finding**

591-1-1-.18(5) requires the refrigeration of all perishable and potentially hazardous foods at 40 degrees Fahrenheit or below and served promptly after cooking. Freezer temperature shall be maintained at zero (0) degrees Fahrenheit or below. It was determined based on observation the freezer temperature was not maintained at (0) degrees or below.

Correction Deadline: 10/4/2024

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

Not Met

**Finding**

591-1-1-.10(2) requires Centers first licensed after March 1, 1991, and Centers that renovate existing plumbing facilities, to have a hand washing sink with running heated water located adjacent to the diapering area. Flush sinks shall not be used for hand washing. Cleansing procedures in other facilities shall be approved by the Department. It was determined based on observation the infant room did not have an operable hand washing sink with running heated water located adjacent to the diapering area.

Correction Deadline: 10/4/2024

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

Met

**Comment**

Discussed hand washing routines in the infant classroom.

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

Met

**Comment**

The Provider currently does not dispense/administer medication.

**Safety**

## Met

Center does not keep animals on premises.

## Met

Staff were observed to maintain a positive learning environment on this date.

## Met

Center does not participate in field trips at this time.

**Not Met**

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

[illegible]

The vehicle was not checked for compliance. Proper restraints discussed with the director.

[illegible]

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on statement the Director did not have evidence of the state-approved transportation training biannually as required.

[illegible]

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.

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**Correction Deadline: 10/9/2024**

**Finding**

591-1-1-.36(7)(c) requires the center to use passenger transportation checklists, in a format approved by the Department, to account for each child during transportation. A separate passenger checklist must be used for each vehicle. It was determined based on observation the center's passenger checklist for the week of September 23, 2024 and the checklist from October 1 through October 3, 2024 was not available for review.

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**Correction Deadline: 10/5/2024**

|                                         |
|-----------------------------------------|
| <b>Sleeping &amp; Resting Equipment</b> |
|-----------------------------------------|

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

**Met**

**Comment**

Discussed SIDS and infant sleeping position.

**Comment**

Pleasant naptime environment observed.

|                      |
|----------------------|
| <b>Staff Records</b> |
|----------------------|

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

**Met**

**Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

**Comment**

Criminal record checks were observed to be complete.

**591-1-1-.14 First Aid & CPR**

**Met**

**Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

**Correction Deadline: 5/2/2024**

**Corrected on 10/4/2024**

**.14(2) - Previous citation corrected.**

**591-1-1-.33 Staff Training**

**Met**

**Comment**

591-1-1-.33(5) - Annual Training was not reviewed during this visit. The 2024 annual training will be reviewed during the next visit.

**Correction Deadline: 11/3/2024**



**Comment**

Staff observed to be compliant with applicable laws and regulations.

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

**Comment**

Adequate supervision observed on this date.

**Comment**

Adequate supervision observed on this date.