



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

Cover Sheet

Date: 10/11/2022 **VisitType:** POI Follow Up

Arrival: 10:15 AM

Departure: 12:30 PM

CCLC-34924

Jungle of Joy Childcare Learning Center, LLC

630 North Wayne St. Milledgeville, GA 31061 Baldwin County
 (478) 453-3800 jojccenter@yahoo.com

Mailing Address
 Same

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056

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rebekah.mullinax@decal.ga.gov

Joint with: Kesha McNeal

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.
10/11/2022	POI Follow Up	Deficient	
08/10/2022	Licensing Study	Good Standing	
02/28/2022	Monitoring Visit	Good Standing	

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.

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	2-A	One & two year olds	0	0	C	15	C	NA	NA		
Main	A-3 & 4 year	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	17	C	21	C	NA	NA	Free Play, Homework	
Main	B-Infants & 1year	Infants	0	3	NC	7	C	NA	NA	Free Play, Nap	
Main	C-1 & 2 years	One Year Olds	0	6	NC	8	C	NA	NA	Free Play, Nap	
Main	D- 5 years & up		0	0	C	15	C	NA	NA		
Main	E- 2years		0	0	C	6	C	NA	NA		
Total Capacity @35 sq. ft.:			66			Total Capacity @25 sq. ft.:		0			Building @35 capacity limited by Fire Marshall Limitations
Total # Children this Date:			26			Total Capacity @25 sq. ft.:		0			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	63	C

Comments

The purpose of this visit was a Plan of Improvement follow-up.

Plan of Improvement: To Be Submitted 10/25/2022

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/Regulations.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



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!

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)

Melissa Brown, Program Official

Date

Rebekah Mullinax, Consultant

Date

Kesha McNeal, Consultant

Date



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Findings Report

Date: 10/11/2022 **VisitType:** POI Follow Up

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Joint with: Kesha McNeal

The following information is associated with a POI Follow Up:

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

Not Met

Technical Assistance

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. On this date the consultant observed a two and a half inch gap on the front left side of the fence. Please ensure that the fencing material be maintained as required.

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Correction Deadline: 10/11/2022

Finding

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 on the consultant's observation that fencing was hazardous to children in care in that the following was observed:

- There was a four inch gap located on the left back middle section.
- There was a six inch gap located on the left back corner section

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Correction Deadline: 10/11/2022

Recited on 10/11/2022

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 following potential hazards existed in that:

- The red tricycle located on the front side of the playground had spots of rust on the handlebars and on the back middle section of the tricycle, and the pedals of the tricycle were missing.
 - The white and red tricycle located on the right side near the building had spots of rust located on the handlebars and was missing the end caps on the handlebars.
 - The green and black tricycle located on the right side near the building had a broken piece on the left bottom side near the pedal.
 - The green and black bicycle located on the right side near the building had a missing end cap on the handlebars.
 - One of four swing seats was cracked and not in good repair.
 - The yellow non-mobile school bus had spots of rust located on the front middle section under the left wheel.
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Correction Deadline: 10/11/2022

Recited on 10/11/2022

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 the resilient surfacing beneath the swinging equipment measured four inches on this date.

Correction Deadline: 10/21/2022

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 the consultant's observation that the PVC border located on the front left and front right side were not attached causing a potential tripping hazard. It was further determined that there was a discarded water hose located on the front left section behind the PVC pipe causing a potential tripping and choking hazard. It was further determined based on the consultant's observation that there was exposed black tarp located on the middle front section of the playground causing a potential tripping hazard.

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Correction Deadline: 10/11/2022

Recited on 10/11/2022

Health and Hygiene

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

Not Met

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on the consultant's observation that the diaper changing surface rails in classroom B were in bad repair. Additionally, the diaper changing surface was not kept clean and disinfected as required in that there was a build up of dirt on the diaper changing surface in classroom C .

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Correction Deadline: 10/18/2022

Recited on 10/11/2022

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

Not Met

Finding

591-1-1-.17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on the consultant's observation that a four-year-old child was observed not washing their hands with liquid soap and warm running water when moving from one child care group to another as required.

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Correction Deadline: 10/11/2022

Recited on 10/11/2022

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that a center staff member did not wash their hands with liquid soap and warm running water when moving from classroom B to classroom C as required.

Correction Deadline: 10/11/2022

Policies and Procedures

591-1-1-.29 Required Reporting **Met**

Correction Deadline: 8/10/2022

Corrected on 10/11/2022

.29(2) - Previous citation corrected in that required reporting requirements were discussed with the Director.

Safety

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

Correction Deadline: 8/20/2022

Corrected on 10/11/2022

.36(3)(a-b) - Previous citation corrected in that center staff that provide transportation provided evidence of the two (2) hours of state-approved transportation training as required.

Correction Deadline: 8/15/2022

Corrected on 10/11/2022

.36(4)(a) - Previous citation corrected in that the annual safety check was current as required.

Correction Deadline: 8/11/2022

Corrected on 10/11/2022

.36(7)(c)3. - Previous citation corrected in that the facility documented return times back to the center as required in October 2022.

Correction Deadline: 8/11/2022

Corrected on 10/11/2022

.36(7)(d)1. - Previous citation corrected in that a first check of the vehicle on all transportation checklists as required in October 2022.

Correction Deadline: 8/10/2022

Corrected on 10/11/2022

.36(7)(d)2. - Previous citation corrected in that the facility documented a second check of the vehicle on all transportation checklists as required in October 2022.

Correction Deadline: 8/11/2022

Corrected on 10/11/2022

.36(8) - Previous citation corrected in that travel time did not exceed more than forty-five minutes on each trip as required in October 2022.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on the consultant's observation that three of four crib mattresses were not tight-fitting without gaps as required.

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Correction Deadline: 10/11/2022

Recited on 10/11/2022

Finding

591-1-1-.30(1)(b) requires that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two (2) years who can climb out of a crib. It was determined based on observation that a one-year-old child was asleep in a high chair in classroom C on this date.

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Correction Deadline: 10/11/2022

Finding

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that two infants in classroom B were sleeping in individual swings on this date.

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Correction Deadline: 10/11/2022

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 2

Staff # 1 Not Met

Date of Hire: 08/15/2013

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 2 Met

Date of Hire: 08/03/2012

Staff # 3 Met

Date of Hire: 01/02/2019

Staff # 4 Met

Staff # 5 Not Met

Date of Hire: 08/15/2011

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 6 Met

Date of Hire: 08/02/2019

Staff Credentials Reviewed: 5

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

Correction Deadline: 8/10/2022

Corrected on 10/11/2022

.09(1)(a) - - Previous citation corrected in that staff member #4 has a satisfactory Comprehensive Records Check Determination on file as required.

Correction Deadline: 8/10/2022

Corrected on 10/11/2022

.09(1)(c) - Previous citation corrected in that staff member #4 has a satisfactory Comprehensive Records Check Determination on file as required.

Correction Deadline: 8/10/2022

Corrected on 10/11/2022

.09(1)(l)3. - Previous citation corrected in that staff member #4 has a satisfactory Comprehensive Records Check Determination on file as required.

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on the consultant's review of records that staff #5 did not have the health and safety orientation training on file as required.

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Correction Deadline: 10/11/2022

Recited on 10/11/2022

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on the consultant's review of records that the Director did not have the required four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage as required.

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Correction Deadline: 10/11/2022

Recited on 10/11/2022

Defer

591-1-1-.33(5)- This citation is deferred until the next regulatory visit.

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Correction Deadline: 10/11/2022

Recited on 1/1/0001

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Not Met

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20;and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that a ratio of 0:3 was observed in classroom B-infants- from 10:15 am until 10:43 am. Additionally, a ratio of 0:6 was observed in classroom C-one-year-old- from 10:15 am until 10:43 am.

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Correction Deadline: 10/11/2022

591-1-1-.32 Supervision(CR) Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that a staff member was observed placed in the hallway supervising classroom B and C on this date.

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Correction Deadline: 10/11/2022