

## 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: 10/12/2022 VisitType: Licensing Study

**Arrival:** 10:45 AM **D** 

Departure: 12:15 PM

# CCLC-46268

## JAC Preschool

11165 Parsons Road Johns Creek, GA 30097 Fulton County (770) 321-8484 shoshi@javitsacademycenter.com

## Regional Consultant Junya Herron

Phone: (770) 357-3323 Fax: (770) 357-3329 junya.herron@decal.ga.gov

## Mailing Address

Same

### Quality Rated: No

Compliance Zone Designation			nation	<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			
	10/12/2022	Licensing Study		standing, support,			
	06/15/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
	11/19/2021	Licensing Study	Good Standing	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	A - Room 1	One Year Olds and Two Year Olds	1	3	С	14	С	NA	NA	Outside
Main	B- Room 2	Three Year Olds and Four Year Olds	1	10	С	14	С	NA	NA	Outside
Main	C - Room 3	Two Year Olds and Three Year Olds	2	5	С	14	С	NA	NA	Outside
Main	D- Room 4		0	0	С	14	С	NA	NA	Not In Use
Main	E - Room 5		0	0	С	14	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 70 Total Capacity @25 sq. ft.: 0			25 sq.	~				
Total # Children this Date: 18		Total Capacity @35 sq. ft.: 7	0		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	62	С

#### **Comments**

The purpose of this visit is to complete an Licensing Study.

Plan of Improvement: No Plan Developed

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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)

Yulia Levkov, Program Official

Date

Junya Herron, Consultant

Date

2 Martin Luther Ki At Phone: (404) 65	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: 10/12/2022 VisitType: Licensing Study	Arrival:	10:45 AM	Departure:	12:15 PM		
CCLC-46268 JAC Preschool 11165 Parsons Road Johns Creek, GA 30097 Fulton County (770) 321-8484 shoshi@javitsacademycenter.com Mailing Address Same	,	Juny Phor Fax:	onal Consulta a Herron ne: (770) 357-33 (770) 357-3329 a.herron@deca	323 )		
The following information is associated with a Licensing S	Study:	Activitie	es and Equ	ıipment		
591-1-112 Equipment & Toys(CR)				Met		
Comment Equipment and furniture observed to be properly secured, as a 591-1-135 Swimming Pools & Water-related Activities(CR		)		N/A		
Comment Center does not provide swimming activities.						
				Facility		
591-1-119 License Capacity(CR)				Met		
<b>Comment</b> Licensed capacity observed to be routinely met by center.						
591-1-125 Physical Plant - Safe Environment(CR)				Met		
Comment Center appears clean and well maintained.						
591-1-126 Playgrounds(CR)				Met		
Comment Playground observed to be clean and in good repair.						
		He	ealth and H	lygiene		
591-1-110 Diapering Areas & Practices(CR)				Met		

Staff state proper knowledge of diapering procedures.

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

### Comment

Proper hand washing observed throughout the center.

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

### Comment

The Provider currently does not dispense/administer medication.

## 591-1-1-.29 Required Reporting

### Comment

Thank you for reporting as required.

	Oalety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
Comment	

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

**Policies and Procedures** 

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

### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

	Stall Necolus
Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 10/01/2021	Met
Staff # 3 Date of Hire: 08/05/2020	Met
Staff # 4	Met
Coordia Dopartment of Early Care and Learning	Revision #0 Revision Rote: 10/12/2022 11:22:25 AM

Met

Met

Met

Staff Records

Safety

Date of Hire: 08/05/2020

Staff # 5	Met
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
<b>Comment</b> Criminal record checks were observed to be complete.	
<b>Comment</b> Director provided 1 file(s) for employees hired since last visit.	
591-1-131 Staff(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
Staft	ing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
<b>Comment</b> Center observed to maintain appropriate staff:child ratios.	
	<b>NA</b> - 4

591-1-1-.32 Supervision(CR)

### Comment

Adequate supervision observed on this date.

Met