



**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:** 11/8/2022    **VisitType:** POI Follow Up    **Arrival:** 10:00 AM    **Departure:** 12:00 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:** ★

<b>Compliance Zone Designation</b>			<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.
11/08/2022	POI Follow Up	Good Standing	
10/11/2022	POI Follow Up	Deficient	
08/10/2022	Licensing Study	Good Standing	

  

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- 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	Three Year Olds and Four Year Olds	1	7	C	21	C	NA	NA	Free Play
Main	B-Infants& 1year	Infants	1	4	C	7	C	NA	NA	Nap
Main	C-1& 2 years	One Year Olds and Two Year Olds	1	7	C	8	C	NA	NA	Free Play
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: 18			Total Capacity @35 sq. ft.: 66			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	63	C

**Comments**

The purpose of the visit was a plan of improvement follow-up.

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.

Plan of Improvement: Developed This Date 11/08/2022

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](mailto: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](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)

\_\_\_\_\_  
Melissa Brown, Program Official

Date

\_\_\_\_\_  
Rebekah Mullinax, Consultant

Date

\_\_\_\_\_  
Kesha McNeal, Consultant

Date



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Findings Report

Date: 11/8/2022 VisitType: POI Follow Up

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Departure: 12:00 PM

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The following information is associated with a POI Follow Up:

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

Met

Correction Deadline: 10/11/2022

Corrected on 11/8/2022

.26(4) - Previous citation corrected in that the fence gaps were repaired as required.

Correction Deadline: 10/11/2022

Corrected on 11/8/2022

.26(6) - Previous citation corrected in that the tricycles and bicycles have been repaired as required.

Correction Deadline: 10/21/2022

Corrected on 11/8/2022

.26(8) - Previous citation corrected in that the resilient surfacing beneath the swinging equipment measured six inches as required.

Correction Deadline: 10/11/2022

Corrected on 11/8/2022

.26(9) - Previous citation corrected in that the water house and black tarp were both removed from the playground as required.

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

Met

Correction Deadline: 10/18/2022

Corrected on 11/8/2022

.10(4) - Previous citation corrected in that the diaper changing table in classroom B was in good repair and the diaper changing surface in classroom C was clean and disinfected as required on this date.

**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 child in classroom B was observed not washing their hands with liquid soap and warm running water upon arrival.

**POI (Plan of Improvement)**

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

**Correction Deadline: 11/8/2022**

**Recited on 11/8/2022**

**Correction Deadline: 10/11/2022**

**Corrected on 11/8/2022**

.17(8) - Previous citation corrected in that a staff member was observed to wash their hands with liquid soap and warm running water upon arrival.

**Sleeping & Resting Equipment**

**Correction Deadline: 11/8/2022**

**Corrected on 11/8/2022**

.30(1)(a)2 - Previous citation corrected during the visit that the crib mattresses in classroom B were tight-fitting without gaps as required.

**Correction Deadline: 10/11/2022**

**Corrected on 11/8/2022**

.30(1)(b) - Previous citation corrected in that no children were asleep in classroom C on this date.

**Correction Deadline: 10/11/2022**

**Corrected on 11/8/2022**

.30(2)(c) - Previous citation corrected in that all infants in classroom B were asleep in safety-approved cribs as required.

**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**

**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-.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.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

**Correction Deadline: 11/8/2022**

**Recited on 11/8/2022**

**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.

**POI (Plan of Improvement)**

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

**Correction Deadline: 11/8/2022**

Recited on 11/8/2022

**Defer**

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

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 9/9/2022**

**Staffing and Supervision**

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

**Met**

**Correction Deadline: 10/11/2022**

**Corrected on 11/8/2022**

**.32(1) - Previous citation corrected in that the center maintained the required Staff: child ratios on this date as required.**

**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 upon consultant's arrival a staff member as coming from the kitchen while leaving children unattended in classroom B.

**POI (Plan of Improvement)**

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

**Correction Deadline: 11/8/2022**

Recited on 11/8/2022