

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: 8/24/2021 VisitType: Licensing Study Arrival: 10:00 AM Departure: 11:00 AM

CCLC-33395 Regional Consultant

Jamboree Academy

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Morgan Stahl

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Mailing Address Same

Quality Rated:



			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			
08/24/2021	Licensing Study	Good Standing	standing, support, and deficient.			
04/27/2021	Complaint Investigation by Phone		Support	 Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting 		
01/13/2021	Licensing Study	Good Standing	Deficient	rules.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	Room A (Front)	PreK	4	29	С	38	С	NA	NA	Centers
Main	Room B(2nd room)	Infants and One Year Olds	1	6	С	9	С	NA	NA	Floor Play
Main	Room C (third room)	Two Year Olds	1	7	С	13	С	NA	NA	TV
Main	Room D(upstairs right)		0	0	С	8	С	NA	NA	Not In Use
Main	Room E (upstairs Left)	Three Year Olds	1	5	С	17	С	NA	NA	Centers
Total Capacity @35 sq. ft.: 85		5		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 47		Total Capacity @35 sq. ft.: 8	5		Total C	apacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance
Main	B-Preschool Playground	72	С
Main	Infant/Toddler Playground	13	С

A virtual inspection was conducted on August 24, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on July 1, 2021, was reviewed during the virtual inspection.

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, http://www.decal.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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Shemica Jeter. Program Official	Date	Morgan Stahl, Consultant	Date	



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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)

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Met Met

Child # 4 Met

Child # 5 Met

591-1-1-.08 Children's Records

Comment

Records were observed to be complete and well organized.

Facility

Met

Met 591-1-1-.19 License Capacity(CR) Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Comment The playground was not able to be observed due to connection issues. Pictures of the playground were sent to the Consultant. Correction Deadline: 9/7/2021 **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. **Organization** 591-1-1-.16 Governing Body & License Met Comment Contact information current. Correction Deadline: 9/7/2021 **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Correction Deadline: 3/11/2018 Corrected on 9/7/2021 .21(3) - Emergency drills observed to be completed as required. Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Center does not currently provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Infant sleep safety requirements observed met.

Correction Deadline: 9/17/2021
Correction Deadline: 3/6/2018

Corrected on 9/7/2021

.30(1)(a)2 - Citation observed corrected during the previous visit.

Staff Records

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 04/09/2015	Met
Staff # 2 Date of Hire: 08/08/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 01/11/2021	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 07/12/2019	Met
Staff # 12	Met

Staff Credentials Reviewed: 6

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

Met

Comment

Criminal record checks were observed to be complete for 11 of 11 staff.

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

Met

Comment

Evidence observed of 100% of currently employed center staff certified in First Aid and CPR.

Correction Deadline: 4/5/2018

Corrected on 9/7/2021

.14(2) - Citation observed corrected during a previous visit.

591-1-1-.31 Staff(CR)

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff: child ratios.

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

Met

Comment

Adequate supervision observed on this date.