



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: 12/6/2023 VisitType: Complaint Investigation Arrival: 12:45 PM Departure: 5:45 PM
Follow Up

CCLC-16097

Jam's Athletics

6206 Memorial Drive Stone Mountain, GA 30083 DeKalb County
(770) 469-1677 elizabethmarsh@jamsathletics.com

Regional Consultant

Jessica Johnson

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Mailing Address

1350 winesap ct
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Quality Rated: ★ ★ ★

<u>Compliance Zone Designation</u>			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. 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.
12/06/2023	Complaint Closure	Good Standing	
12/06/2023	Complaint Investigation Follow Up	Support	
08/07/2023	Complaint Closure	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	A	Six Year Olds and Over	1	4	C	150	C	NA	NA	Transitioning
main	B- 1st Left		0	0	C	41	C	NA	NA	Not In Use
main	C- 2nd Left	Six Year Olds and Over	3	40	C	42	C	NA	NA	Transitioning
main	D- 1st Right	Four Year Olds and Six Year Olds and Over	4	30	C	20	NC	NA	NA	Transitioning
main	E- 2nd Right	Five Year Olds and Six Year Olds and Over	2	32	C	74	C	NA	NA	Transitioning
main	F- Back Office	Six Year Olds and Over	1	2	C	10	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Playground Limitations				
Total # Children this Date: 108			Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
main	black top area	50	C

Comments

An on-site complaint investigation was conducted on December 6, 2023. Background checks were all reviewed on December 6, 2023.

Plan of Improvement: To Be Submitted 12/20/2023

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.al.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

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)



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.al.ga.gov for more information. Free technical assistance is available!

Elizabeth Marsh, Program Official

Date

Jessica Johnson, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Facility

591-1-1-.26 Playgrounds(CR)	Not Met
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Correction Deadline: 7/26/2023

Corrected on 12/6/2023

.26(4) - Citation corrected. The Consultant discussed with the Director placing a temporary fence in the open space by the ramp to enclosed the playground area.

Technical Assistance

591-1-1-.26(4) - The Consultant discussed with the Director that fencing material 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. The Consultant discussed with the Director placing a temporary fence in the open space by the ramp to enclose the playground area.

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Correction Deadline: 12/6/2023

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 observation that chipped paint was observed on the playground equipment on the ladder and the climbing stairs.

Correction Deadline: 12/20/2023

Recited on 12/6/2023

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

Met

Correction Deadline: 7/27/2023

Corrected on 12/6/2023

.36(7)(c)5. - Citation corrected. The site Director stated that there have been no field trips since the July 26, 2023 Licensing Study visit.

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

Not Met

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a review of records that staff # 22 did not submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site prior to being present at the site.

Correction Deadline: 12/6/2023

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of records that staff #22 did not have a current and valid satisfactory Comprehensive Records Check Determination on file prior prior to being present at the center.

Correction Deadline: 12/7/2023

Recited on 12/6/2023

Correction Deadline: 7/26/2023

Corrected on 12/6/2023

.09(1)(l)3. - Citation corrected. The Consultant observed staff criminal record checks renewed.

Staffing and Supervision

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

Met

Correction Deadline: 7/26/2023

Corrected on 12/6/2023

.32(7) - Citation corrected. The Consultant observed adequate supervision.