



**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:** 6/7/2017

**VisitType:** POI Follow Up

**Arrival:** 11:00 AM

**Departure:** 12:45 PM

**CCLC-36258**

**Crossing Jordan Learning Academy**

3 E. Lathrop Ave Savannah, GA 31415 Chatham County  
 (912) 313-0400 cheryl.arkwright@email.saintleo.edu

**Regional Consultant**

Haley Carwile

Phone: (229) 317-9868

Fax: (229) 317-9865

haley.carwile@dec.al.gov

**Mailing Address**

33 Fair Street  
 Savannah, GA 31408

<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.  <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.
06/07/2017	POI Follow Up	Good Standing	
05/04/2017	Licensing Study	Good Standing	
12/23/2016	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
Back	E-Infant	Infants	1	4	C	9	C	NA	NA	Feeding,Nap
Total Capacity @35 sq. ft.: 9			Total Capacity @25 sq. ft.: 56							
Main	A-downstairs	Five Year Olds and Six Year Olds and Over	2	18	C	24	C	34	C	Lunch
Main	B-2's	One Year Olds and Two Year Olds	1	7	C	6	NC	NA	NA	Lunch
Main	C-1&2 years		0	0	C	6	C	NA	NA	
Main	D-3-12 years	Three Year Olds and Four Year Olds	1	10	C	11	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 47			Total Capacity @25 sq. ft.: 56							
Total # Children this Date: 39		Total Capacity @35 sq. ft.: 56		Total Capacity @25 sq. ft.: 56						

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	22	C

**Comments**

Director, Cheryl Arkwright, stated the new building at 11 East Lathrop Ave. was in its final stages and that they are waiting for the city to complete the parking lot paving and the inspection for the playground. Stated they would be moved to the new building by hopefully July 2017.

Plan of Improvement: Developed This Date 06/07/2017

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



**Sign up Today!**

[www.qualityrated.dec.state.ga.us](http://www.qualityrated.dec.state.ga.us)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@dec.state.ga.us](mailto:QualityRated@dec.state.ga.us) or Call: 855-800-7747

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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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://dec.state.ga.us/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)

Cheryl Arkwright, Program Official

Date

Haley Carwile, Consultant

Date



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:** 6/7/2017    **VisitType:** POI Follow Up    **Arrival:** 11:00 AM    **Departure:** 12:45 PM

**CCLC-36258**

**Crossing Jordan Learning Academy**

3 E. Lathrop Ave Savannah, GA 31415 Chatham County  
(912) 313-0400 cheryl.arkwright@email.saintleo.edu

**Mailing Address**

33 Fair Street  
Savannah, GA 31408

**Regional Consultant**

Haley Carwile

Phone: (229) 317-9868

Fax: (229) 317-9865

haley.carwile@decal.ga.gov

The following information is associated with a POI Follow Up:

Facility
----------

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Met**

**Correction Deadline: 9/30/2016**

**Corrected on 6/7/2017**

**.25(11) - Observed corrected.**

**Correction Deadline: 8/31/2016**

**Corrected on 6/7/2017**

**.25(12) - No fan observed on this date.**

**Correction Deadline: 5/4/2017**

**Corrected on 6/7/2017**

**.25(13) - No hazards observed on this date.**

**Correction Deadline: 8/31/2016**

**Corrected on 6/7/2017**

**.25(3) - Observed the toilet seats to be attached and not loose on this date.**

**Correction Deadline: 8/31/2016**

**Corrected on 6/7/2017**

**.25(7) - Observed corrected on this date.**

**Correction Deadline: 5/4/2017**

**Corrected on 6/7/2017**

**.25(8) - Observed corrected.**

**591-1-1-.25 Physical Plant-Structural/Mechanical**

**Defer**

**Defer**

591-1-1-.25(10)-Will observe this at the permanent location.

**POI (Plan of Improvement)**

The center will secure a certificate of occupancy.

Correction Deadline: 12/23/2016

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

Correction Deadline: 9/1/2016

Corrected on 6/7/2017  
.26(4) - Observed corrected.

**Health and Hygiene**

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

Correction Deadline: 5/4/2017

Corrected on 6/7/2017  
.10(5) - Observed correct diapering on this date.

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

Correction Deadline: 5/4/2017

Corrected on 6/7/2017  
.17(7)(a-d) - Observed all children in care to wash their hands as required.

**Policies and Procedures**

591-1-1-.21 Operational Policies & Procedures Met

Correction Deadline: 5/9/2017

Corrected on 6/7/2017  
.21(3) - Observed the fire drill to be completed for May 2017 as required.

**Safety**

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

Correction Deadline: 5/9/2017

Corrected on 6/7/2017  
.36(4)(a) - Director stated that since the last visit the facility has not done any transportation.

Correction Deadline: 5/4/2017

Corrected on 6/7/2017  
.36(4)(c) - Director stated that since the last visit the facility has not done any transportation.

Correction Deadline: 5/5/2017

Corrected on 6/7/2017  
.36(4)(f)1. -Director stated that since the last visit the facility has not done any transportation.

Correction Deadline: 5/5/2017

Corrected on 6/7/2017  
.36(4)(f)2. - Director stated that since the last visit the facility has not done any transportation.

**Staff Records**

Correction Deadline: 6/3/2017

Corrected on 6/7/2017

.14(2) - Observed all staff to have completed First Aid/CPR on May 20, 2017.

---

591-1-1-.33 Staff Training

Not Met

Correction Deadline: 5/4/2017

Corrected on 6/7/2017

.33(1)(a)-(l) - Observed corrected on this date.

**Finding**

591-1-1-.33(4) requires ten clock hours of annual training for supervisory and caregiver staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on review of staff files that staff did not have documentation of the ten required hours of training was complete for the 2016 training year.

**POI (Plan of Improvement)**

Staff will complete training.

Correction Deadline: 6/8/2017

Recited on 6/7/2017

**Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on review of records that staff had not completed the required amount of annual training.

**POI (Plan of Improvement)**

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

Correction Deadline: 6/8/2017

Recited on 6/7/2017