



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: 3/15/2019 **VisitType:** Monitoring Visit **Arrival:** 1:20 PM **Departure:** 3:35 PM

CCLC-15140

Joyland Christian Academy

1301 Cross Street Fort Oglethorpe, GA 30742 Catoosa County
 (706) 866-7313 joylandchristian@gmail.com

Regional Consultant

Colleen Covey

Phone: (706) 256-7245

Fax: (706) 256-7244

colleen.covey@dec.al.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
03/15/2019	Monitoring Visit	Good Standing	
02/18/2019	Incident Investigation Closure	Good Standing	
02/12/2019	Incident Investigation & Follow Up	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	
KK	Far Left Back	PreK	2	18	C	18	C	NA	NA	Nap	
KK	Far Left Front	PreK	2	17	C	18	C	NA	NA	Nap	
KK	Far Left Middle		0	0	C	33	C	NA	NA		
KK	Right	PreK	2	19	C	25	C	NA	NA	Nap	
Total Capacity @35 sq. ft.:			94			Total Capacity @25 sq. ft.:			0		
Main	Front Left	Infants and One Year Olds	4	8	C	28	C	NA	NA	Snack	
Main	Front right	Three Year Olds and Four Year Olds	2	19	C	30	C	NA	NA	Snack	
Main	Left Back Back	One Year Olds	1	6	C	10	C	NA	NA	Snack	
Main	Left Back Front	Two Year Olds	1	5	C	16	C	NA	NA	Snack	
Main	Right Back	Three Year Olds	3	23	C	30	C	NA	NA	Snack	
Total Capacity @35 sq. ft.:			114			Total Capacity @25 sq. ft.:			0		
Total # Children this Date:			115			Total Capacity @35 sq. ft.:			208		
						Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance

Comments

Follow up to the previous visit that was conducted on February 12, 2019, was completed on this date.

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.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

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.

- 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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Carrie Lacey, Program Official

Date

Colleen Covey, 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: 3/15/2019 **VisitType:** Monitoring Visit **Arrival:** 1:20 PM **Departure:** 3:35 PM

CCLC-15140

Joyland Christian Academy

1301 Cross Street Fort Oglethorpe, GA 30742 Catoosa County
(706) 866-7313 joylandchristian@gmail.com

Mailing Address
Same

Regional Consultant

Colleen Covey

Phone: (706) 256-7245
Fax: (706) 256-7244
colleen.covey@decals.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR) **Met**

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**

Correction Deadline: 2/18/2019

Corrected on 3/15/2019

.26(9) - The floors in the pavilions have been removed. The base is the resilient surface.

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**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.29 Required Reporting**Met****Correction Deadline: 2/18/2019****Corrected on 3/15/2019****.29(3) - The Director will ensure that all reports are submitted in the required 24 hour period.**

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

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

Complete documentation of transportation observed.

Annual Vehicle inspections were observed as follows:

Ford E-250, May 29, 2018

2005 Chevrolet Cutaway, August 6, 2018

2011 Chevrolet G 3500, September 7, 2018

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 39**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/21/1999

Staff # 2

Met

Date of Hire: 06/23/2017

Staff # 3

Met

Date of Hire: 11/09/2015

Staff # 4

Met

Date of Hire: 02/11/2019

Staff # 5 Met
Date of Hire: 08/01/2014

Staff # 6 Met
Date of Hire: 08/30/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7 Met
Date of Hire: 10/21/1999

Staff # 8 Met
Date of Hire: 08/05/2000

Staff # 9 Met
Date of Hire: 05/25/2018

Staff # 10 Met
Date of Hire: 06/04/2018

Staff # 11 Met
Date of Hire: 03/23/2016

Staff # 12 Met
Date of Hire: 06/04/2018

Staff # 13 Met
Date of Hire: 01/02/2014

Staff # 14 Met
Date of Hire: 07/01/2007

Staff # 15 Met
Date of Hire: 05/16/2018

Staff # 16 Met
Date of Hire: 03/04/2019

Staff # 17 Met
Date of Hire: 03/06/2014

Staff # 18 Met
Date of Hire: 07/19/2018

Staff # 19 Met

Date of Hire: 08/24/2008

Staff # 20 Met

Date of Hire: 11/14/2017

Staff # 21 Met

Date of Hire: 04/02/2018

Staff # 22 Met

Date of Hire: 08/05/2001

Staff # 23 Met

Date of Hire: 03/07/2012

Staff # 24 Met

Date of Hire: 06/22/2016

Staff # 25 Met

Date of Hire: 11/28/2017

Staff # 26 Met

Date of Hire: 05/20/2010

Staff # 27 Met

Date of Hire: 01/22/2019

Staff # 28 Met

Date of Hire: 08/07/2001

Staff # 29 Met

Date of Hire: 08/22/2016

Staff # 30 Met

Date of Hire: 06/11/2018

Staff # 31 Met

Date of Hire: 02/11/2019

Staff # 32 Met

Date of Hire: 02/11/2019

Staff # 33 Met

Date of Hire: 08/07/2018

Staff # 34 Met

Date of Hire: 08/17/2017

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Staff # 35 Date of Hire: 08/01/2018	Met
Staff # 36 Date of Hire: 03/12/2018	Met
Staff # 37 Date of Hire: 08/01/2014	Met
Staff # 38 Date of Hire: 09/21/2010	Met
Staff # 39 Date of Hire: 01/07/2007	Met

Staff Credentials Reviewed: 39

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

Comment

Director provided four files for employees hired since last visit. A total of thirty eight staff members employed on this date were observed to have satisfactory criminal record checks.

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.