

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: 5/6/2019 **VisitType:** Complaint Investigation **Arrival:** 2:30 PM **Departure:** 4:20 PM

Follow Up

CCLC-35528

Jackson Heights Christian Academy

3737 Inner Perimeter Road Valdosta, GA 31602 Lowndes County

(229) 244-4420 jacksonheights1612@yahoo.com

Mailing Address

Same

Quality Rated: >





Regional Consultant

Sharelle Cross

Phone: (770) 357-7044 Fax: (770) 357-7043

sharelle.cross@decal.ga.gov

 Compliance Zone Designation

 05/06/2019
 Complaint Investigation Follow Up
 Good Standing

 01/16/2019
 Licensing Study
 Good Standing

 07/31/2018
 Monitoring Visit
 Good Standing

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.

rule

Deficient - Pro-

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	A-infants-1 yr	Infants and One Year Olds	2	9	С	15	С	NA	NA	Nap,Free Play
MAIN	B-1 & 2 yrs	Two Year Olds	2	13	С	16	С	NA	NA	Nap,Transitionin
MAIN	C-3+ yrs	Three Year Olds	1	15	С	15	С	NA	NA	Transitioning
MAIN	D-PreK (4+)	PreK	2	16	С	29	С	NA	NA	Transitioning
MAIN	E-3+	Six Year Olds and Over	1	6	С	14	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 7	9		Total C	apacity @	25 sq.		@35 capa Limitation:	city limited by Fire s

Total # Children this Date: 59

Total Capacity @35 sq. ft.: 79

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
MAIN	A-Left	41	С
MAIN	B-Back	73	С

Comments

Plan of Improvement: To Be Submitted 06/11/2019

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

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)





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.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

Cathy Green, Program Official	Date	Sharelle Cross, Consultant	Date



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Findings Report

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

Staff Records

Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/29/2018	Met
Staff # 2 Date of Hire: 03/30/2017	Met
Staff # 3 Date of Hire: 02/13/2013	Met
Staff # 4 Date of Hire: 10/01/2018	Met
Staff # 5 Date of Hire: 11/16/2018	Met
Staff # 6 Date of Hire: 10/09/2018	Met
Staff # 7 Date of Hire: 11/20/2018	Met
Staff # 8 Date of Hire: 08/25/2016	Met
Staff # 9	Met

Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Date of Hire: 09/25/2018	
Staff # 10 Date of Hire: 05/21/2018	Met
Staff # 11 Date of Hire: 08/03/2017	Met
Staff # 12 Date of Hire: 01/04/2018	Met
Staff # 13 Date of Hire: 11/16/2018	Met
Staff # 14 Date of Hire: 10/08/2018	Met
Staff # 15 Date of Hire: 09/18/2017	Met
Staff # 16 Date of Hire: 07/08/2013	Met
Staff # 17 Date of Hire: 04/07/2017	Met
Staff # 18 Date of Hire: 11/16/2018	Met
Staff Credentials Reviewed: 18	

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

Met

Comment

Criminal record checks were observed to be complete.