

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: 10/13/2020 VisitType: Licensing Study

Arrival: 1:00 PM

Departure: 2:00 PM

CCLC-39792

JonEri's Christian Academy

1935 Wesley Chapel Road Decatur, GA 30035 DeKalb County (404) 500-5377 joneris2016@gmail.com

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020 Fax: (770) 357-7019 roslyn.williams@decal.ga.gov

Mailing Address

Same



			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 go				
10/13/2020	Licensing Study	Good Standing	standing, support, and deficient.				
12/18/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/16/2019	Monitoring Visit	Good Standing	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.				

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	Rm. A- 3 to 4 yrs	Three Year Olds	2	5	C	10	С	NA	NA	Nap
Main	Rm. B- 12mth - 2 yrs	Infants and One Year Olds	1	6	С	9	С	NA	NA	Nap,Free Play
		Total Capacity @35 sq. ft.: 1	9		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 11	Total Capacity @35 sq. ft.: 1	9		Total C ft.: 0	apacity @	25 sq.	•		
Building	Playgr	Playgroun ound Occupanc		Playground Compliance						

С

Main	Back Playground	99	

Comments

Administrive visit completed October 13, 2020. Virtual visit completed on October 15, 2020.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Ryan Thomas, Program Official

Date

Roslyn Williams, 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					
		-	-	Deserter	
Date: 10/13/2020 VisitType	Licensing Study	Arrival:	1:00 PM	Departure:	2:00 PM
CCLC-39792			-	onal Consulta	nt
JonEri's Christian Academy			-	yn Williams	
1935 Wesley Chapel Road De (404) 500-5377 joneris2016@		County	Fax:	ne: (770) 357-70 (770) 357-7019 n.williams@dec	
Mailing Address Same					
Game					
The following information is a	associated with a Licensi	ng Study:			
			Activitie	es and Equ	ipment
				•	<u> </u>
591-1-112 Equipment & Toys	s(CR)				Met
Comment					
A variety of equipment and toys					
591-1-135 Swimming Pools	& Water-related Activities	s(CR)			Met
Comment					
Center does not provide swimm	ling activities.				
					Facility
591-1-119 License Capacity((CR)				Met
Comment	ha routingly mat by contar				
Licensed capacity observed to 591-1-125 Physical Plant - S					Met
·					mot
Comment Center appears clean and well	maintained.				
591-1-126 Playgrounds(CR)					Met
Comment					
Routine playground maintenand	ce was discussed.				
Correction Deadline: 12/28/20	19				
Corrected on 10/13/2020 .26(8) - The previous citation climbing equipment.	was corrected. The cent	er added the	required resi	ilient surface u	nder the
			He	ealth and H	lygiene

109 Criminal Records and Comprehensive Background Checks(CR)					
nent nal record checks were observed to be complete.					

591-1-1.10 Diapering Areas & Practices(CR)

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff stated proper knowledge.

591-1-1-.20 Medications(CR)

Comment

No medication dispensed.

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

Comment

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

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

Comment

Center does not provide routine transportation.

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

Comment

Pleasant naptime environment observed.

Technical Assistance

591-1-1-.30(1)(d) - Please ensure that children are placed on cots and mats so that one child's head is toward another child's feet in the same row.

Correction Deadline: 10/13/2020

Records Reviewed: 4	Records with Missing/Incomplete Components: 0			
Staff # 1	Met			
Staff # 2	Met			
Staff # 3	Met			
Staff # 4	Met			
Staff Credentials Reviewed: 3				

591-1-1-.09 Crimin

Comm

Crimina

Met

Met

Met

Met

Safety

Met

Not Evaluated

Sleeping & Resting Equipment

Technical Assistance

Staff Records

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

Comment

Staff observed to be compliant with applicable laws and regulations and COVID 19 procedures.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met