

#### 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: 1/13/2023 Arrival: 3:55 PM VisitType: Licensing Study **Departure:** 4:45 PM

# CCLC-39792 JonEri's Christian Academy

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

#### Regional Consultant

Verlyn Gant

Phone: (404) 591-6059 Fax: (404) 591-6060 verlyn.gant@decal.ga.gov

# **Mailing Address**

Same







Compliance Zone Designation						
01/13/2023	Licensing Study	Good Standing				
07/26/2022	Monitoring Visit	Good Standing				
01/11/2022	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.

Program performance is demonstrating a need for improvement in meeting rules.

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	Rm. A- 3 to 4 yrs	One Year Olds and Two Year Olds	2	6	С	10	С	NA	NA	Free Play
Main	Rm. B- 12mth - 2 yrs	One Year Olds	1	5	С	9	С	NA	NA	Free Play
Total Capacity @35 sq. ft.: 19 Total Capacity @25 ft.: 0			25 sq.	`						
Total # Cl	nildren this Date: 11	Total Capacity @35 sq. ft.: 19	9		Total C	apacity @	25 sq.			

Playground **Playground** 

**Building** Playground Compliance Occupancy Main Back Playground С 99

An in-person inspection was conducted on January 13, 2023 with the Director.

Background checks, staff files, children's files, and training documentation were all reviewed on January 13, 2023.

Support

Deficient

The Consultant completed the exit conference, and a copy of the Licensing Study Visit report was given to the Director on January 13, 2023.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <u>www.decalkoala.com</u> 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Ryan Thomas, Program Official	Date	Verlyn Gant, Consultant	Date



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#### (Findings Report)

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## The following information is associated with a Licensing Study:

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	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met

Correction Deadline: 7/26/2022

**Corrected on 1/13/2023** 

.26(9) - Previous citation was observed to be corrected during this visit, in that based on observation the painted handrail leading from the classroom to the playground had been repaired.

Revision Date: 1/13/2023 5:40:12 PM

**Health and Hygiene** 

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	N/A
391-1-120 Wedications(CN)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
Sleeping & Resti	ng Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
The correct number of mats, sheets and blankets were observed on this date. Cleaning an mats was discussed with the director on this date.	d disinfecting of
	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	<del></del>
Staffing an	d Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

## Comment

Adequate supervision observed on this date.