



**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:** 5/29/2018    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 10:00 AM    **Departure:** 12:00 PM

**CCLC-35920**

**Heritage Kids Christian Academy**

6983 Oak Ridge Commerce Way Austell, GA 30168 Cobb County  
 (678) 945-1177 cgwude2000@yahoo.com

**Regional Consultant**

Alison Benson

Phone: (866) 369-6921

Fax: (866) 370-1204

alison.benson@dec.al.gov

**Mailing Address**

1147 lakefield walk  
 Marietta, GA 30064

**Quality Rated:**

<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.
05/29/2018	Complaint Investigation Follow Up	Good Standing	
02/07/2018	Licensing Study	Good Standing	
09/19/2017	Monitoring Visit	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
Main	A 1st Left	Infants and One Year Olds	2	8	C	17	C	NA	NA	Nap,Feeding,Flo or Play
Main	B 2nd Left	Infants and One Year Olds	1	6	C	14	C	NA	NA	Feeding,Floor Play,Nap
Main	C 3rd Left	One Year Olds and Two Year Olds	1	6	C	15	C	NA	NA	Lunch
Main	D 4th Left	Two Year Olds	1	9	C	15	C	NA	NA	Lunch
Main	E 5th Left	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	13	C	22	C	NA	NA	Free Play
Main	F 5th Right	Three Year Olds	1	15	C	25	C	NA	NA	Free Play
Main	G 4th Right		0	0	C	23	C	NA	NA	
Main	H 3rd Right		0	0	C	23	C	NA	NA	
Main	I 2nd Right	Two Year Olds	1	10	C	15	C	NA	NA	Lunch
Main	J 1st Right		0	0	C	25	C	NA	NA	
Total Capacity @35 sq. ft.:			194			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 67			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:				
			194			0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back PG	33	C


Main	Infant	11	C
Main	Right PS	28	C

**Comments**

Per director, no new employees have been hired since last visit.

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).



**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.

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@decalfga.gov](mailto:CCSRefutations@decalfga.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://decalfga.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decalfga.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@decalfga.gov](mailto:qualityrated@decalfga.gov)

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Helen Owuzo, Program Official

Date

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Alison Benson, Consultant

Date



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### Findings Report

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

**Children's Records**

**591-1-1-.08 Children's Records**

**Met**

**Correction Deadline: 2/21/2018**

**Corrected on 5/29/2018**

**.08(1) - Children's records were observed to be complete on this date.**

**Facility**

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

**Not Met**

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation the following hazards were observed on this date:

E- Two power cords were observed to be hanging, causing a potential of being pulled from the wall.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 6/12/2018**

**Recited on 5/29/2018**