



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: 2/16/2017 **VisitType:** Licensing Study

Arrival: 3:05 PM

Departure: 5:50 PM

CCLC-35355

Christ Church Presbyterian

510 South Tibbs Road Dalton, GA 30720 Whitfield County
 (706) 529-2911 alewallen@ccpdalton.org

Regional Consultant

Colleen Covey

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colleen.covey@decal.ga.gov

Mailing Address

Same

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.
02/16/2017	Licensing Study	Good Standing	
07/21/2016	Monitoring Visit	Good Standing	
04/28/2016	Licensing Study	Good Standing	

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.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Ft.Hall Jonah's	148-1st Right		0	0	C	13	C	NA	NA	
Ft.Hall Jonah's	149-1st Left	Two Year Olds	1	5	C	13	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 26			Total Capacity @25 sq. ft.: 0							
Ft.Hall Jonah's Way	150-2nd Right		0	0	C	13	C	NA	NA	
Ft.Hall Jonah's Way	151-2nd Left		0	0	C	14	C	NA	NA	
Total Capacity @35 sq. ft.: 27			Total Capacity @25 sq. ft.: 0							
New Wing	133-1st Left	Infants	2	6	C	15	C	NA	NA	Floor Play,Nap
New Wing	134-1st Right	One Year Olds and Two Year Olds	2	5	C	16	C	NA	NA	Circle Time
New Wing	136-2nd Left	Infants and One Year Olds	2	7	C	16	C	NA	NA	Floor Play,Feeding,Na p
New Wing	138-2nd Right	One Year Olds and Two Year Olds	2	8	NC	16	C	NA	NA	Art
New Wing	141-3Rd Left	Three Year Olds and Four Year Olds	2	13	C	18	C	NA	NA	Circle Time
New Wing	143-3Rd Right		0	0	C	17	C	NA	NA	
New Wing	147-4th Right	Four Year Olds	1	8	C	17	C	NA	NA	Centers

	Total Capacity @35 sq. ft.: 115	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 52	Total Capacity @35 sq. ft.: 168	Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Follow up to the previous Monitoring Visit that was conducted on July 21, 2016 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).



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. You are encouraged not to wait and to complete the process as soon as possible.



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 Raises the Bar in Child Care
 For More Information:
 Email: QualityRated@decga.gov or Call: 855-800-7747

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@decga.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://decga.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)

Angela Lewallen, Program Official

Date

Colleen Covey, Consultant

Date



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Findings Report

Date: 2/16/2017 **VisitType:** Licensing Study **Arrival:** 3:05 PM **Departure:** 5:50 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Comment

Observed-Variety Throughout Center

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

Comment

No Swimming Activities Provided

Children's Records

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

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization Met

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms Met

Comment

Observation-Clean and Well Maintained

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

Comment

Licensed Capacity Routinely Met

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

Comment

Observation-Center Clean/Well Maintained

591-1-1-.26 Playgrounds(CR) **Met**

Comment

Observation-Clean/Good Repair

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations **N/A**

Comment

Meals are provided by the church.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Observed-Proper Diapering

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

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

Observed-Complete Documentation

Safety

591-1-1-.05 Animals **Not Evaluated**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **Defer**

Defer

591-1-1-.13(1)- No field trips have been taken since the previous visit was conducted on July 21, 2017. Field trip forms will be reviewed on the next visit.

POI (Plan of Improvement)

The center will devise a complete notification form.

Correction Deadline: 7/21/2016

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

591-1-1-.36(7)(d)2.- The center does not provide routine transportation. No transportation or field trips have been taken since the previous visit was conducted on July 21, 2016. The transportation forms will be reviewed on the next regulatory visit.

POI (Plan of Improvement)

The center will ensure that the second responsible staff person checks the vehicle immediately after the first check has been completed.

Correction Deadline: 7/21/2016

Sleeping & Resting Equipment

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

Observed-Pleasant Naptime Environment

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete for the thirty three employees employed on this date.

591-1-1-.14 First Aid & CPR**Met****Comment**

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training**Met****Comment**

Observed - Documentation Of Training for the 2016 year.

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)**Met****Comment**

Observed-Adequate Supervision