



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: 3/27/2018 **VisitType:** Licensing Study **Arrival:** 2:15 PM **Departure:** 5:30 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

Quality Rated: ★

Compliance Zone Designation		
03/27/2018	Licensing Study	Good Standing
08/15/2017	Monitoring Visit	Good Standing
02/16/2017	Licensing Study	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.

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	Two Year Olds and Three Year Olds	2	12	C	13	C	NA	NA	Free Play
Ft.Hall Jonah's	149-1st Left		0	0	C	13	C	NA	NA	
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	Three Year Olds	1	4	C	14	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 27			Total Capacity @25 sq. ft.: 0							
New Wing	133-1st Left	Infants	2	4	C	15	C	NA	NA	Floor Play
New Wing	134-1st Right	One Year Olds and Two Year Olds	2	9	C	16	C	NA	NA	Outside
New Wing	136-2nd Left	Infants and One Year Olds	2	7	C	16	C	NA	NA	Circle Time
New Wing	138-2nd Right		0	0	C	16	C	NA	NA	
New Wing	141-3Rd Left	Three Year Olds and Four Year Olds	1	8	C	18	C	NA	NA	Outside
New Wing	143-3Rd Right	One Year Olds and Two Year Olds	2	7	C	17	C	NA	NA	Outside

New Wing	147-4th Right	Four Year Olds	1	9	C	17	C	NA	NA	Outside
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Total Capacity @35 sq. ft.: 115

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 60

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 August 15, 2017 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.

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@decals.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://decals.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 1/2 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.decals.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@decals.ga.gov

Angela Lewallen, Program Official

Date

Colleen Covey, Consultant

Date



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Findings Report

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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

All equipment was observed to be secured on this date.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Bathrooms observed to be clean and well maintained.

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

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

Correction Deadline: 8/15/2017

Corrected on 3/27/2018

.26(9) - No mushrooms were observed on the playground on this date.

Food Service

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

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://dec.al.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

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

Comment

Meals are provided by the local school system.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals **N/A**

Comment

Center does not keep animals on premises.

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

Comment

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

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

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 07/05/2017

Staff # 2 Met

Date of Hire: 01/22/2018

Staff # 3 Met

Staff # 4 Met

Date of Hire: 01/28/2006

Staff # 5 Met

Date of Hire: 11/01/2014

Staff # 6 Met

Date of Hire: 03/12/2018

Staff # 7 Met

Staff # 8 Met

Staff # 9 Met

Date of Hire: 02/05/2018

Staff # 10 Date of Hire: 01/16/2018	Met
Staff # 11 Date of Hire: 12/19/2016	Met
Staff # 12 Date of Hire: 01/08/2018	Met
Staff # 13 Date of Hire: 08/07/2017	Met
Staff # 14 Date of Hire: 02/09/2017	Met
Staff # 15 Date of Hire: 07/30/2012	Met
Staff # 16 Date of Hire: 03/06/2017	Met
Staff # 17	Met
Staff # 18 Date of Hire: 07/31/2017	Met
Staff # 19 Date of Hire: 07/14/2009	Met
Staff # 20 Date of Hire: 09/20/2015	Met
Staff # 21 Date of Hire: 11/30/2000	Met
Staff # 22 Date of Hire: 05/19/2017	Met
Staff # 23 Date of Hire: 04/22/2016	Met
Staff # 24	Met
Staff # 25 Date of Hire: 03/13/2017	Met

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Staff # 26 Date of Hire: 08/23/2016	Met
Staff # 27	Met
Staff # 28 Date of Hire: 07/31/2017	Met
Staff # 29 Date of Hire: 08/01/2016	Met
Staff # 30 Date of Hire: 01/09/2018	Met
Staff # 31 Date of Hire: 01/03/2017	Met
Staff # 32 Date of Hire: 07/31/2017	Met
Staff # 33 Date of Hire: 07/31/2017	Met
Staff # 34 Date of Hire: 09/30/2015	Met
Staff # 35 Date of Hire: 08/06/2015	Met
Staff # 36	Met
Staff # 37 Date of Hire: 12/19/2016	Met
Staff # 38	Met
Staff # 39 Date of Hire: 08/19/1998	Met

Staff Credentials Reviewed: 39

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal records checks were observed to be complete for all thirty nine staff members employed on this date. Six new staff members were hired since the previous visit was conducted on August 15, 2017.

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

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Comment

Documentation observed of required staff training for the 2017 year.

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

Comment

Consultant observed staff comply with applicable laws and regulations on this date.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.