



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: 8/1/2018 **VisitType:** Licensing Study **Arrival:** 10:05 AM **Departure:** 1:50 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

Phone: (706) 256-7245

Fax: (706) 256-7244

colleen.covey@decals.ga.gov

Mailing Address

Same

Quality Rated:

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. 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.
08/01/2018	Licensing Study	Good Standing	
03/27/2018	Licensing Study	Good Standing	
08/15/2017	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
Ft.Hall Jonah's	148-1st Right		0	0	C	13	C	NA	NA	
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		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	1	1	C	15	C	NA	NA	Nap
New Wing	134-1st Right	Infants and One Year Olds	2	9	C	16	C	NA	NA	Lunch
New Wing	136-2nd Left	Infants	2	5	C	16	C	NA	NA	Floor Play
New Wing	138-2nd Right	One Year Olds	2	8	C	16	C	NA	NA	Floor Play
New Wing	141-3Rd Left	Two Year Olds	2	10	C	18	C	NA	NA	Free Play
New Wing	143-3Rd Right	Three Year Olds	2	11	C	17	C	NA	NA	Story

New Wing	147-4th Right	Four Year Olds	2	8	C	17	C	NA	NA	Free Play
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 Licesing Study that was conducted on March 27, 2018 was completed on this date.

Comprehensive criminal record checks were discussed with the Director.
 ISubmitting icident reports through decal koala was discussed.

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@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). 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.decal.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@decal.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**

A variety of equipment and toys were observed throughout the center.

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**

Comment

Playground observed to be clean and in good repair.

Food Service

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

Comment

Center menu meets USDA guidelines.

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

Comment

Meals are provided by the local school district.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Field trip documentation observed to be complete.

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 33

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
Date of Hire: 01/16/2018	
Staff # 8	Met
Date of Hire: 12/19/2016	
Staff # 9	Met
Date of Hire: 08/07/2017	
Staff # 10	Met
Date of Hire: 02/09/2017	
Staff # 11	Met
Date of Hire: 07/30/2012	
Staff # 12	Met
Date of Hire: 03/06/2017	

Staff # 13	Met
Staff # 14	Met
Date of Hire: 06/18/2018	
Staff # 15	Met
Date of Hire: 07/31/2017	
Staff # 16	Met
Date of Hire: 07/14/2009	
Staff # 17	Met
Date of Hire: 09/20/2015	
Staff # 18	Met
Date of Hire: 11/30/2000	
Staff # 19	Met
Date of Hire: 05/29/2018	
Staff # 20	Met
Date of Hire: 05/29/2018	
Staff # 21	Met
Date of Hire: 04/22/2016	
Staff # 22	Met
Staff # 23	Met
Date of Hire: 03/13/2017	
Staff # 24	Met
Date of Hire: 08/23/2016	
Staff # 25	Met
Staff # 26	Met
Date of Hire: 07/31/2017	
Staff # 27	Met
Date of Hire: 08/01/2016	
Staff # 28	Met
Date of Hire: 01/09/2018	
Staff # 29	Met

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Date of Hire: 01/03/2017

Staff # 30 Met

Date of Hire: 07/31/2017

Staff # 31 Met

Date of Hire: 09/30/2015

Staff # 32 Met

Date of Hire: 08/06/2015

Staff # 33 Met

Staff Credentials Reviewed: 33

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

Comment

Criminal records checks were observed to be complete for all thirty three staff members employed on this date. Two new staff members were added since the previous visit was conducted on March 27, 2018.

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

Staff observed to be compliant with applicable laws and regulations.

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

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