



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: 8/28/2019 **VisitType:** Licensing Study **Arrival:** 10:10 AM **Departure:** 4:15 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

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colleen.covey@decal.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.
08/28/2019	Licensing Study	Good Standing	
03/21/2019	Monitoring Visit	Good Standing	
08/01/2018	Licensing Study	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	Three Year Olds and Four Year Olds	2	10	C	13	C	NA	NA	Music
Ft.Hall Jonah's	149-1st Left	Two Year Olds and Three Year Olds	2	7	C	13	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 26			Total Capacity @25 sq. ft.: 0							
Ft.Hall Jonah's Way	150-2nd Right	Three Year Olds	2	9	C	13	C	NA	NA	Centers
Ft.Hall Jonah's Way	151-2nd Left	Three Year Olds	1	8	C	14	C	NA	NA	Music
Total Capacity @35 sq. ft.: 27			Total Capacity @25 sq. ft.: 0							
New Wing	133-1st Left	Infants	2	5	C	15	C	NA	NA	Nap,Floor Play,Feeding
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	Floor Play
New Wing	138-2nd Right	One Year Olds	2	6	C	16	C	NA	NA	Outside
New Wing	141-3Rd Left	Three Year Olds	2	11	C	18	C	NA	NA	Free Play
New Wing	143-3Rd Right	Two Year Olds	2	11	C	17	C	NA	NA	Free Play

New Wing	147-4th Right	Two Year Olds	2	13	C	17	C	NA	NA	Transitioning
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Total Capacity @35 sq. ft.: 115	Total Capacity @25 sq. ft.: 0
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Total # Children this Date: 96	Total Capacity @35 sq. ft.: 168	Total Capacity @25 sq. ft.: 0
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Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Follow up to the previous Monitoring Visit that was conducted on March 21, 2019 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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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://dec.state.ga.us/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).

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

Date: 8/28/2019 **VisitType:** Licensing Study

Arrival: 10:10 AM

Departure: 4:15 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

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 **Met**

Comment

Center does not provide meals. Meals are provided through the Dalton Public 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) **Technical Assistance**

Technical Assistance

591-1-1-.20 - Discussed proper medication documentation and procedures.

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) **N/A**

Comment

Center does not participate in field trips at this time.

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 08/05/2019

Staff # 2 Met
Date of Hire: 05/07/2018

Staff # 3 Met
Date of Hire: 07/01/2014

Staff # 4 Met
Date of Hire: 05/13/2019

Staff # 5 Met
Date of Hire: 09/20/2018

Staff # 6 Met
Date of Hire: 07/31/2017

Staff # 7 Met
Date of Hire: 01/16/2018

Staff # 8 Met
Date of Hire: 08/26/2019

Staff # 9 Met
Date of Hire: 12/16/2018

Staff # 10 Met
Date of Hire: 08/23/2016

Staff # 11 Met
Date of Hire: 09/01/2017

Staff # 12 Date of Hire: 02/15/2019	Met
Staff # 13 Date of Hire: 08/20/2019	Met
Staff # 14 Date of Hire: 03/07/2019	Met
Staff # 15 Date of Hire: 11/17/2018	Met
Staff # 16 Date of Hire: 08/05/2019	Met
Staff # 17 Date of Hire: 05/29/2018	Met
Staff # 18 Date of Hire: 08/30/2018	Met
Staff # 19 Date of Hire: 02/28/2019	Met
Staff # 20 Date of Hire: 01/02/2019	Met
Staff # 21 Date of Hire: 01/22/2018	Met
Staff # 22 Date of Hire: 08/01/2012	Met
Staff # 23 Date of Hire: 05/06/2019	Met
Staff # 24 Date of Hire: 01/14/2019	Met
Staff # 25 Date of Hire: 08/05/2019	Met
Staff # 26 Date of Hire: 11/01/2017	Met

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Staff # 27 Date of Hire: 08/09/2019	Met
Staff # 28 Date of Hire: 06/17/2019	Met
Staff # 29 Date of Hire: 08/07/2019	Met
Staff # 30 Date of Hire: 09/01/2017	Met
Staff # 31 Date of Hire: 04/01/2017	Met
Staff # 32 Date of Hire: 04/01/2019	Met

Staff Credentials Reviewed: 17

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Correction Deadline: 3/21/2019

Corrected on 8/28/2019

.09(1)(a) - Satisfactory criminal record checks were observed for all staff employed on this date.

Correction Deadline: 3/21/2019

Corrected on 8/28/2019

.09(1)(c) - Satisfactory criminal record checks were observed for all staff employed on this date.

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

Correction Deadline: 4/20/2019

Corrected on 8/28/2019

.14(2) - CPR and First Aid was completed as required.

591-1-1-.33 Staff Training Met

Comment

Documentation observed of required staff training for the 2018 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.

Comment

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