



**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

**Cover Sheet**

**Date:** 8/18/2022 **VisitType:** Licensing Study

**Arrival:** 12:30 PM

**Departure:** 3:00 PM

**CCLC-35355**

**Christ Church Presbyterian**

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

**Regional Consultant**

Stephanie Clark

Phone: (770) 357-1712

Fax: (770) 357-1715

stephanie.clark@decal.ga.gov

**Mailing Address**

Same

**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.
08/18/2022	Licensing Study	Good Standing	
03/25/2022	Monitoring Visit	Good Standing	
10/22/2021	Complaint Investigation by Phone	Good Standing	

  

<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.

**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	Not In Use
Ft.Hall Jonah's	149-1st Left	One Year Olds and Two Year Olds	2	9	C	13	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 26			Total Capacity @25 sq. ft.: 0							
Ft.Hall Jonah's Way	131-1st left	One Year Olds	2	9	C	12	C	NA	NA	Nap
Ft.Hall Jonah's Way	150-2nd Right	One Year Olds	2	6	C	13	C	NA	NA	Nap
Ft.Hall Jonah's Way	151-2nd Left	Three Year Olds and Four Year Olds	3	12	C	14	C	NA	NA	Transitioning
Ft.Hall Jonah's Way	152-3rd right	Three Year Olds and Four Year Olds	2	11	C	31	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0							
New Wing	133-1st Left	One Year Olds	3	3	C	15	C	NA	NA	Nap
New Wing	134-1st Right	Two Year Olds and Three Year Olds	2	7	C	16	C	NA	NA	Nap
New Wing	136-2nd Left	Infants	2	3	C	16	C	NA	NA	Floor Play
New Wing	138-2nd Right	Two Year Olds and Three Year Olds	2	12	C	16	C	NA	NA	Nap

New Wing	141-3Rd Left	Two Year Olds	2	6	C	18	C	NA	NA	Nap
New Wing	143-3Rd Right	Two Year Olds	2	11	C	17	C	NA	NA	Nap
New Wing	146-4th Left	Infants	2	4	C	12	C	NA	NA	Floor Play
New Wing	147-4th Right	Three Year Olds	2	11	C	17	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 127

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 104

Total Capacity @35 sq. ft.: 223

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

An in person visit was conducted 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.decal.ga.gov/CCS/RulesAndRegulations.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



**Important Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 1 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov) for more information. Free technical assistance is available!**

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.

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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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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.'

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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)

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Angela Lewallen, Program Official

Date

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Stephanie Clark, 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**

Discussed rotating toys to support the procedures of daily disinfecting.

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

**Met**

**Comment**

Center does not provide swimming activities.

**Facility**

**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**

Please be mindful to keep items that pose a hazard inaccessible to children.

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

**Met**

**Comment**

Playground observed to be clean and in good repair.

**Food Service**

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**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>

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**591-1-1-.18 Kitchen Operations****Met****Comment**

Food is catered. Proper training and safe serve observed on this date.

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

Discussed proper medication documentation and procedures.

<b>Safety</b>
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**591-1-1-.11 Discipline(CR)****Met****Comment**

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

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**591-1-1-.36 Transportation(CR)****Met****Comment**

Center does not provide routine transportation.

<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

**Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

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## Staff Records

Records Reviewed: 76

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 10/07/2019

Staff # 2 Met

Date of Hire: 08/30/2021

Staff # 3 Met

Date of Hire: 07/30/2012

Staff # 4 Met

Date of Hire: 12/30/2019

Staff # 5 Met

Date of Hire: 09/20/2019

Staff # 6 Met

Date of Hire: 08/05/2019

Staff # 7 Met

Date of Hire: 01/29/2021

Staff # 8 Met

Date of Hire: 06/18/2020

Staff # 9 Met

Date of Hire: 08/08/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 10 Met

Date of Hire: 08/10/2020

Staff # 11 Met

Staff # 12 Met

Date of Hire: 01/05/2022

Staff # 13 Met

Date of Hire: 05/07/2018

Staff # 14 Met

Date of Hire: 01/04/2021

Staff # 15 Met

Date of Hire: 01/12/2021

Staff # 16 Date of Hire: 07/02/2020	Met
Staff # 17 Date of Hire: 08/30/2021	Met
Staff # 18 Date of Hire: 01/28/2021	Met
Staff # 19 Date of Hire: 08/02/2022	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 20 Date of Hire: 09/20/2018	Met
Staff # 21 Date of Hire: 03/16/2022	Met
Staff # 22 Date of Hire: 07/31/2017	Met
Staff # 23 Date of Hire: 01/16/2018	Met
Staff # 24	Met
Staff # 25 Date of Hire: 01/31/2022	Met
Staff # 26 Date of Hire: 12/16/2018	Met
Staff # 27 Date of Hire: 08/23/2016	Met
Staff # 28 Date of Hire: 08/20/2019	Met
Staff # 29 Date of Hire: 09/01/2020	Met
Staff # 30 Date of Hire: 08/06/2015	Met
Staff # 31	Met

**Records Reviewed: 76****Records with Missing/Incomplete Components: 0**

Date of Hire: 01/12/2024

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 32

Met

Date of Hire: 11/01/2014

Staff # 33

Met

Staff # 34

Met

Date of Hire: 08/05/2019

Staff # 35

Met

Staff # 36

Met

Date of Hire: 05/29/2018

Staff # 37

Met

Date of Hire: 01/06/2020

Staff # 38

Met

Date of Hire: 01/02/2019

Staff # 39

Met

Staff # 40

Met

Date of Hire: 01/25/2021

Staff # 41

Met

Staff # 42

Met

Date of Hire: 08/19/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 43

Met

Date of Hire: 08/01/2012

Staff # 44

Met

Date of Hire: 09/03/2019

Staff # 45

Met

Date of Hire: 10/01/2020

Staff # 46

Met

Staff # 47

Met

Staff # 48

Met

Date of Hire: 01/14/2019



Staff # 49	Met
Date of Hire: 01/25/2019	
Staff # 50	Met
Date of Hire: 11/01/2017	
Staff # 51	Met
Staff # 52	Met
Date of Hire: 10/01/2020	
Staff # 53	Met
Date of Hire: 07/14/2009	
Staff # 54	Met
Date of Hire: 02/11/2022	
Staff # 55	Met
Date of Hire: 08/09/2019	
Staff # 56	Met
Staff # 57	Met
Date of Hire: 10/15/2021	
Staff # 58	Met
Date of Hire: 08/18/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 59	Met
Staff # 60	Met
Staff # 61	Met
Date of Hire: 07/15/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 62	Met
Date of Hire: 07/27/2020	
Staff # 63	Met
Staff # 64	Met
Date of Hire: 08/15/2027	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 65	Met

**Records Reviewed: 76****Records with Missing/Incomplete Components: 0**

Date of Hire: 01/04/2021

Staff # 66 Met

Date of Hire: 08/07/2019

Staff # 67 Met

Date of Hire: 09/01/2017

Staff # 68 Met

Date of Hire: 07/27/2020

Staff # 69 Met

Date of Hire: 07/11/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 70 Met

Date of Hire: 08/31/2021

Staff # 71 Met

Date of Hire: 06/15/2021

Staff # 72 Met

Date of Hire: 03/02/2022

Staff # 73 Met

Date of Hire: 11/22/2021

Staff # 74 Met

Date of Hire: 11/28/2006

Staff # 75 Met

Date of Hire: 08/02/2021

Staff # 76 Met

Date of Hire: 07/30/2020

**Staff Credentials Reviewed: 17****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Comment**

Criminal record checks were observed to be complete.

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**Staffing and Supervision**

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.