



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: 9/18/2023 **VisitType:** Monitoring Visit **Arrival:** 10:40 AM **Departure:** 4:50 PM

CCLC-35355

Christ Church Presbyterian

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Lead Consultant

Dianne Clarke

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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.
09/18/2023	Monitoring Visit	Good Standing	
03/15/2023	Complaint Closure	Good Standing	
03/09/2023	Complaint Investigation & 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	One Year Olds	2	4	C	13	C	NA	NA	Outside, Story
Ft. Hall Jonah's	148-1st Right	One Year Olds	2	4	C	13	C	NA	NA	Story, Outside
Ft. Hall Jonah's	149-1st Left	One Year Olds	3	7	C	13	C	NA	NA	Lunch, Transitioning
Ft. Hall Jonah's	149-1st Left	One Year Olds	3	7	C	13	C	NA	NA	Transitioning, Lunch
Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 0							
Ft. Hall Jonah's Way	131-1st left	One Year Olds	3	7	C	12	C	NA	NA	Lunch
Ft. Hall Jonah's Way	131-1st left	One Year Olds	3	7	C	12	C	NA	NA	Lunch
Ft. Hall Jonah's Way	150-2nd Right	Three Year Olds and Four Year Olds	2	10	C	13	C	NA	NA	Lunch
Ft. Hall Jonah's Way	150-2nd Right	Three Year Olds and Four Year Olds	2	10	C	13	C	NA	NA	Lunch
Ft. Hall Jonah's Way	151-2nd Left	Three Year Olds	2	10	C	14	C	NA	NA	Free Play

Ft.Hall Jonah's Way	151-2nd Left	Three Year Olds	2	10	C	14	C	NA	NA	Free Play
Ft.Hall Jonah's Way	152-3rd right	Three Year Olds and Four Year Olds and Five Year Olds	2	10	C	31	C	NA	NA	Circle Time
Ft.Hall Jonah's Way	152-3rd right	Three Year Olds and Four Year Olds and Five Year Olds	2	10	C	31	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 140					Total Capacity @25 sq. ft.: 0					
New Wing	133-1st Left	Infants and One Year Olds	2	6	C	15	C	NA	NA	Floor Play,Nap,Feedin g
New Wing	133-1st Left	Infants and One Year Olds	2	6	C	15	C	NA	NA	Nap,Floor Play,Feeding
New Wing	134-1st Right	Two Year Olds	2	8	C	16	C	NA	NA	Outside
New Wing	134-1st Right	Two Year Olds	2	8	C	16	C	NA	NA	Outside
New Wing	136-2nd Left	Infants	2	5	C	16	C	NA	NA	Floor Play,Feeding
New Wing	136-2nd Left	Infants	2	5	C	16	C	NA	NA	Floor Play,Feeding
New Wing	138-2nd Right	One Year Olds and Two Year Olds and Three Year Olds	2	9	C	16	C	NA	NA	Nap,Outside
New Wing	138-2nd Right	One Year Olds and Two Year Olds and Three Year Olds	2	10	C	16	C	NA	NA	Outside,Nap
New Wing	141-3Rd Left	Three Year Olds and Four Year Olds	2	10	C	18	C	NA	NA	Nap,Story
New Wing	141-3Rd Left	Three Year Olds and Four Year Olds	2	10	C	18	C	NA	NA	Story,Nap
New Wing	143-3Rd Right	One Year Olds and Two Year Olds	2	9	C	17	C	NA	NA	Outside
New Wing	143-3Rd Right	One Year Olds and Two Year Olds	2	9	C	17	C	NA	NA	Outside,Nap
New Wing	146-4th Left	Infants and One Year Olds	2	4	C	12	C	NA	NA	Floor Play
New Wing	146-4th Left	Infants and One Year Olds	2	4	C	12	C	NA	NA	Nap,Floor Play
New Wing	147-4th Right	Three Year Olds and Four Year Olds	2	10	C	17	C	NA	NA	Transitioning
New Wing	147-4th Right	Three Year Olds and Four Year Olds	2	10	C	17	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 254					Total Capacity @25 sq. ft.: 0					
Second Wing Upstairs	201		0	0	C	13	C	NA	NA	
Second Wing Upstairs	203		0	0	C	13	C	NA	NA	
Second Wing Upstairs	204		0	0	C	13	C	NA	NA	
Total Capacity @35 sq. ft.: 39					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 219			Total Capacity @35 sq. ft.: 485			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Reminders: Refer to the published communicable disease chart for guidance regarding communicable diseases. In most scenarios, only outbreaks/clusters should be reported to the local health districts.

Please be sure to contact the Whitfield County Department of Health, if there are any outbreaks/clusters of positive COVID-19 cases immediately and get their guidance. Please be sure to also complete a Required Report in DECAL KOALA for all individual cases of communicable diseases within 24 hours. Be sure to select "Notifiable Communicable Diseases" to report closures for COVID cases.

You must be sure to enter all temporary closures by 8 a.m. (vacation, emergencies, holidays etc...) in DECAL KOALA at all times under the Required Report tab whenever your facility is closed temporarily because you are not caring for children for one day or more. Please be sure to SAVE the report prior to exiting.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

All amendments are required to be electronically entered in DECAL KOALA effective August 2, 2021.

Please be sure to hide staff who are no longer employed in your DECAL KOALA account. Please reach out for help with this, if needed.

Please ensure that director and staff responsible for food preparation completes the four (4) hours of nutrition training as soon as possible but within the first year of employment.

Share information regarding the indicator manual.

Plan of Improvement: Developed This Date 09/18/2023

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.decgal.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

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), do the following:

- 1) Log into DECAL KOALA 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.

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 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 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Angela Lewallen, Program Official

Date

Dianne Clarke, Lead Consultant

Date



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(Findings Report)

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Arrival: 10:40 AM

Departure: 4:50 PM

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The following information is associated with a Monitoring Visit:

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)

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)

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were observed to be accessible:

-148- 1st Right: Wipes packages were observed in a child's bag and read keep out of reach of children. Also, a bottle of hand sanitizer was observed on a teacher's cart in the circle time area.

-149 1st Left: Wipes packaging was observed to be accessible in a child's bag.

-134- 1st Right: Wipes packaging was observed in children's bags and were accessible.

-141-3rd Left: In the bathroom, wipes packaging and ointment was observed to be accessible. In children's bags, wipes packaging, sunscreen and diaper cream were observed to be accessible.

-143- 3rd Right: Wipes packaging and ointment were observed to be accessible beneath the changing table.

-147- 4th Right: Wipes packaging and ointment were observed in children's bags and were accessible.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items. The items were removed during the visit.

Correction Deadline: 9/18/2023

Technical Assistance

591-1-1-.25(3) - Please ensure to replace tiles in the ceiling that are water-stained immediately.

Correction Deadline: 9/18/2023

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

Correction Deadline: 3/15/2023

Corrected on 9/18/2023

.15(1) - The previous citation was observed to be corrected in that the menu for September 2023 was observed to have the components needed. Please ensure that the menu has the components at all times.

Correction Deadline: 3/15/2023

Corrected on 9/18/2023

.15(5) - The previous citation was observed to be corrected in that a menu was observed to be posted. Please ensure that the menu is posted at all times.

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.

Organization

591-1-1-.16 Governing Body & License

Met

Correction Deadline: 3/9/2023

Corrected on 9/18/2023

.16(f) - The previous citation was observed to be corrected in that the amendment has been submitted and is currently in progress. Please ensure to submit amendments for any changes to the license and receive approval before using the space.

Safety

591-1-1.11 Discipline(CR) **Met**

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1.36 Transportation(CR) **Met**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1.30 Safe Sleeping and Resting Requirements(CR) **Met**

Correction Deadline: 3/9/2023

Corrected on 9/18/2023

.30(1)(c) - The previous citation was observed to be corrected in that no pillows were observed in the classrooms and the director stated that pillows were not allowed for children under two years of age.

Staff Records

591-1-1.09 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment

Criminal record checks were observed to be complete.

-Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10-year work history form in order to determine any breaks in service from the childcare industry.

-Please ensure that all staff, volunteers, independent contractors, substitutes etc...has their records check electronically ported to the center's list in KOALA before being present at the facility.

-Please ensure that records checks are redone if there is a six-month (180 calendar days) break in service from the childcare industry.

-Please also ensure that satisfactory records checks are updated before the expiration date.

-Ensure that all therapists and other independent contractors have an updated records check on file, before being present at the center or home.

-Please ensure that staff with a national background check is always present with a staff who has a comprehensive background check. Staff should never be by themselves.

Comment

Director provided 14 files for employees hired since last visit.

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

Adequate supervision observed on this date. Discussed the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

