



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: 12/20/2024 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:15 AM **Departure:** 5:10 PM

CCLC-35355

Christ Church Presbyterian

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

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@decal.ga.gov

Mailing Address

Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
12/20/2024	Complaint Investigation Follow Up	Good Standing	
10/25/2024	Licensing Study	Good Standing	
09/11/2024	Complaint Closure	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 Way	1-1st left	One Year Olds and Two Year Olds	2	10	C	12	C	NA	NA	Nap
Ft. Hall Jonah's Way	2-1st Right	Three Year Olds and Four Year Olds	2	9	C	13	C	NA	NA	Lunch
Ft. Hall Jonah's Way	3-1st Left	One Year Olds and Two Year Olds	2	9	C	13	C	NA	NA	Nap
Ft. Hall Jonah's Way	4-2nd Right	One Year Olds and Two Year Olds	2	7	C	13	C	NA	NA	Nap
Ft. Hall Jonah's Way	5-2nd Left	Four Year Olds and Five Year Olds	2	11	C	14	C	NA	NA	Lunch, Transitioning
Ft. Hall Jonah's Way	6-3rd right	Four Year Olds	2	9	C	31	C	NA	NA	Lunch, Transitioning
Total Capacity @35 sq. ft.: 96					Total Capacity @25 sq. ft.: 0					
New Wing	10-2nd Right	Two Year Olds and Three Year Olds	2	8	C	16	C	NA	NA	Transitioning, Diapering
New Wing	11-3Rd Left	Three Year Olds and Four Year Olds	2	8	C	18	C	NA	NA	Lunch
New Wing	12-3Rd Right	Two Year Olds and Three Year Olds	2	7	C	17	C	NA	NA	Nap

New Wing	13-4th Left		0	0	C	12	C	NA	NA	
New Wing	14-4th Right	Three Year Olds	2	9	C	17	C	NA	NA	Transitioning
New Wing	7-1st Left	Infants	2	3	C	15	C	NA	NA	Feeding, Floor Play
New Wing	8-1st Right	Two Year Olds and Three Year Olds	2	10	C	16	C	NA	NA	Lunch
New Wing	9-2nd Left	Infants and One Year Olds	2	6	C	16	C	NA	NA	Floor Play, Lunch
Total Capacity @35 sq. ft.: 127						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: 106			Total Capacity @35 sq. ft.: 262			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
----------	------------	----------------------	-----------------------

Comments

The purpose of today's visit was to conduct a complaint investigation and to follow up from the previous visit conducted on October 25, 2024.

Plan of Improvement: Developed This Date 12/20/2024

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/RuleAndRegulations.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!



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

(Findings Report)

Date: 12/20/2024 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:15 AM **Departure:** 5:10 PM

CCLC-35355

Christ Church Presbyterian

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

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@dec.al.ga.gov

Mailing Address

Same

The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

591-1-1.12(3) - Consultant discussed with the director to consider placing evacuation cribs adjacent to emergency exit doors.

Correction Deadline: 12/20/2024

Facility

591-1-1.19 License Capacity(CR)

Not Met

Finding

591-1-1.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that the center was utilizing unlicensed cafeteria and gymnasium space at the time of the visit.

POI (Plan of Improvement)

The Center will apply for an amendment to license the cafeteria and gymnasium as special use spaces.

Correction Deadline: 12/20/2024

591-1-1.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

591-1-1.25(9) - Consultant discussed with director that they shall have control of the licensed space and not share hallways and restrooms with the church membership. Licensed areas should be off limits to church activities during the hours of operation. Children shall not be displaced from any licensed space for the use of areas (e.g., fellowship hall, etc.) for a church function.

Correction Deadline: 12/20/2024

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)

Technical Assistance

Technical Assistance

591-1-1.10(3) - Consultant discussed with director that in classrooms 1, 3, 4 in the New Wing, additional staff must be available to cover the classroom when a staff member changing diapers will put the room out of ratio.

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided fourteen files for employees hired since last visit October 25, 2024.