

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: 3/15/2023 **VisitType:** Complaint Closure from

visit on 03/09/2023

CCLC-35355

Christ Church Presbyterian

Compliance Zone Designation

Complaint Closure

Complaint

Investigation &

Monitoring Visit

Licensing Study

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

Mailing Address Same

Quality Rated:

03/15/2023

03/09/2023

08/18/2022

Regional Consultant

Leena Mitchell

Phone: (706) 433-7111 Fax: (706) 310-6944

leena.mitchell@decal.ga.gov

Joint with: Erikka Benning

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.

 Program performance is demonstrating a need for improvement in meeting rules.

 Program is not demonstrating an acceptable level of performance in meeting the rules.

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Comments

The purpose of this visit was to conduct a complaint investigation.

Advisement of Potential for Repeated Rule Violations during Pending Investigations

Good Standing

Good Standing

Good Standing

Support

Deficient

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



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

O.C.G.A. Section 42.1.12(i)(2) requires Bright f on accessing and retrieving from the Georgia B offenders. Please see GBI's website located at	ureau of Investig	ation's (GBI) website a list of the names and	d addresses of all registered sexual
Refutation Process:			
You have the right to refute any of the citations to CCSRefutations@decal.ga.gov.	noted in this repo	ort with which you disagree. To refute a cita	ation(s), e-mail the following information
Facility name, license number and visit date Your name, title/relationship to the facility, e- Specific rule number(s) that you are refuting,			
Refutations must be submitted to Child Care Se	ervices (CCS) wit	hin 10 business days of the completion date).
A sample form for submitting a refutation can be	e found at: http://	/decal.ga.gov/ChildCareServices/Refutation	Information.aspx
Your refutation will be forwarded to the appropr this process, contact our office at 404-657-5562		er, who will follow up with you about your co	ncerns. If you have any questions about
Bright from the Start recommends that all license have this liability insurance, you are required to pure this liability insurance, you are required to pure the control of each child in care in writing, obtain the pure the child attends the pure the child attends the pure the read and understand the Rules and Regulave been discussed with me and I have agreed deficiencies, while required, will not necessarily juny of the deficiencies cited, I have the right to respect the control of the deficiencies cited, I have the right to respect the control of the deficiencies cited, I have the right to respect the control of the deficiencies cited, I have the right to respect the control of the deficiencies cited, I have the right to respect the control of the deficiencies cited, I have the right to respect the control of the contr	post a notice with neir signature to a rogram and for 1 lations for Child (to a Plan of Imp prevent DECAL fi	½ inch letters in a conspicuous location in tacknowledge receipt and maintain this writte 2 months after the child's last date of attended acree Learning Centers, 591-1-1. I acknowle rovement (POI) as indicated in this report. I rom taking adverse action against this facilit	the program, notify the parent or an acknowledgment on file at the lance. (O.C.G.A. Section 20-1A-4) addge that the items noted in this report understand that correction of these y. I understand that if I disagree with
Angela Lewallen, Program Official	Date	Leena Mitchell , Consultant	Date
Erikka Benning , Consultant	Date		

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Summary Report

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The following information is associated with a Complaint Closure:

Food Service

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

Not Met

Finding Associated with Complaint

591-1-1-.15(1) requires that meals and snacks are served, with serving sizes dependent upon the age of the child, that meet nutritional guidelines as established by the United States Department of Agriculture Child and Adult Care Food Program. Meals and snacks shall be varied daily, and additional servings of nutritious food shall be offered to children over and above the required daily minimum, if not contraindicated by special diets. It was determined based on investigative findings the center failed to serve enrolled children breakfast items that met USDA Guidelines. During the month of February the AM breakfast snack and the PM snack menu did not contain two components as required.

POI (Plan of Improvement)

Center Staff will prepare menus and/or serve foods that meet the USDA guidelines and will offer and serve seconds to children.

Correction Deadline: 3/15/2023

Finding Associated with Complaint

591-1-1-.15(5) requires that the Center provide a menu listing all meals and snacks to be served during the current week except for School-age Centers where the food may be provided by the Parent(s) by agreement between the School-age Center and the Parent(s). Substitutions shall be recorded on the posted menu and menus shall be retained at the Center for six (6) months. It was determined based on investigative findings the program did not have a posted menu listing all meals and snacks. The current menu only lists AM breakfast snack and lunch.

POI (Plan of Improvement)

The Center will list all of the current week's meals and morning and afternoon snacks and all substitutions on the menu and keep past menus on file for six months and will implement a system to monitor this.

Revision Date: 3/15/2023

Correction Deadline: 3/15/2023