STATIS	OF GE SAL	Bright f	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										
	1776		Cover Sheet										
Date: 8	5/14/2021	VisitType: Follow-	Up		Arri	val:	11:00 AN	Л I	Departu	r e: 12	:30 PM		
CCLC-:	35355 Church Pres	sbyterian						•	al Cons ı Maddox	ultant			
510 So	uth Tibbs Ro	ad Dalton, GA 3072 vallen@ccpdalton.or		d Coun	unty Phone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov						ga.gov		
Mailing A Same	Address												
Quality Ra	ated: ★												
Co									onth monitoring nce zones are good				
05/14/2021	Incident Investigatio Follow Up	Good Standin	g standing, s	support,	and deficie	nt.		·		·	nce in meeting		
02/24/2021	Monitoring	Visit Good Standin	~	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.									
07/27/2020	Licensing S	tudy Good Standin	~										
<u>Ratios/Li</u>	icense Capacit	<u>v</u>											
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	Two Year Olds		2	13	С	13	С	NA	NA	Transitioning		
Ft.Hall Jonah's	149-1st Left	Infants		2	9	С	13	С	NA	NA	Nap,Diapering		
		Total Capacity	@35 sq. ft.: 2	6		Total (ft.: 0	Capacity @	25 sq.					

Ft.Hall Jonah's Way	150-2nd Right	Three Year Olds	2	13	С	13	С	NA	NA	Floor Play
Ft.Hall Jonah's Way	151-2nd Left	Three Year Olds	2	13	С	14	С	NA	NA	Clean Up
		Total Capacity @35 sq. ft.: 27 Total Capacity @25 sq. ft.: 0								
New Wing	133-1st Left	Infants	2	9	С	15	С	NA	NA	Nap,Diapering
New Wing	134-1st Right	One Year Olds	2	13	С	16	С	NA	NA	Transitioning
New Wing	136-2nd Left	Infants	2	9	С	16	С	NA	NA	Diapering,Nap
New Wing	138-2nd Right	One Year Olds	2	13	С	16	С	NA	NA	Transitioning
New Wing	141-3Rd Left	Three Year Olds	2	13	С	18	С	NA	NA	Transitioning
New Wing	143-3Rd Right	Two Year Olds	2	13	С	17	С	NA	NA	Transitioning

Building	g Playgro	ound	Playground Occupancy	Playground Compliance						
Total # C	Children this Date: 136	Total Capacity @	935 sq. ft.: 180		Total C ft.: 0	apacity @	25 sq.			
		Total Capacity @	935 sq. ft.: 127		Total C ft.: 0	apacity @	25 sq.			
New 147-4th Right Wing		Two Year Olds		2 13	С	C 17	С	NA	NA	Transitioning
New Wing	146-4th Left	Two Year Olds	1	5	С	12	С	NA	NA	Transitioning

Comments

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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@decal.ga.gov.

- 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://decal.ga.gov/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)

Angela Lewallen, Program Official

Date

Katrina Maddox, Consultant

Date