



**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:** 12/4/2017    **VisitType:** Licensing Study    **Arrival:** 12:15 PM    **Departure:** 3:00 PM

**CCLC-2029**

**Saint Mark UMC Child Development Center**

6795 Whitesville Road Columbus, GA 31904 Muscogee County  
 (706) 322-8001 cdc@stmarkumc.com

**Regional Consultant**

Penny Svenson

Phone: (470) 346-1037  
 Fax: (678) 891-5613  
 penny.svenson@decals.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.  <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.
12/04/2017	Licensing Study	Good Standing	
01/03/2017	Licensing Study	Good Standing	
09/12/2016	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	
Single	Room 108	Infants	1	3	C	11	C	NA	NA	Nap	
Single	Room 109	Infants	1	3	C	11	C	NA	NA	Nap	
Single	Room 118	One Year Olds	2	6	C	10	C	NA	NA	Nap	
Single	Room 119	Three Year Olds	1	7	C	12	C	NA	NA	Nap	
Single	Room 121	Two Year Olds	1	5	C	13	C	NA	NA	Nap	
Single	Room 126		0	0	C	28	C	NA	NA		
Single	Room 129		0	0	C	25	C	NA	NA		
Single	Room 130	Four Year Olds	1	13	C	29	C	NA	NA	Nap	
Total Capacity @35 sq. ft.:			126			Total Capacity @25 sq. ft.:		0			Building @35 capacity limited by Fire Marshall Limitations
Total # Children this Date:			37			Total Capacity @25 sq. ft.:		0			

Building	Playground	Playground Occupancy	Playground Compliance
Single	playground	107	C

**Comments**

Plan of Improvement: Developed This Date 12/04/2017

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.

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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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)



**Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Tavada Patton, Program Official

Date

Penny Svenson, Consultant

Date



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### Findings Report

**Date:** 12/4/2017    **VisitType:** Licensing Study    **Arrival:** 12:15 PM    **Departure:** 3:00 PM

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The following information is associated with a Licensing Study:

<b>Activities and Equipment</b>
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**591-1-1-.12 Equipment & Toys(CR)** **Met**

**Correction Deadline: 1/3/2017**

**Corrected on 12/4/2017**  
**Correction was observed on this date.**

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

**Comment**  
No Swimming Activities Provided

<b>Facility</b>
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**591-1-1-.06 Bathrooms** **Met**

**Comment**  
Observation-Clean and Well Maintained

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**591-1-1-.19 License Capacity(CR)** **Met**

**Comment**  
Licensed Capacity Routinely Met

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**591-1-1-.25 Physical Plant - Safe Environment(CR)** **Met**

**Comment**  
Observation-No Hazards Accessible

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**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there was no resilient surface below two red slides on the playground when six inches was required. Further, there was no resilient surface below the multi-colored climbing structure when six inches was required.

**POI (Plan of Improvement)**

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

**Correction Deadline: 12/14/2017**

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<b>Food Service</b>
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**591-1-1-.18 Kitchen Operations****Met****Comment**

Kitchen Appears Clean/Well Organized

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<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Correction Deadline: 2/2/2017****Corrected on 12/4/2017****Correction was observed on this date.****591-1-1-.17 Hygiene(CR)****Met****Comment**

Observed-Staff Remind Children Wash Hand

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

Observed-Complete Documentation

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<b>Safety</b>
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**591-1-1-.05 Animals****Met****Comment**

No Animals Kept

**591-1-1-.11 Discipline(CR)****Met****Comment**

Observed-Discussion/Redirection

**591-1-1-.13 Field Trips(CR)****Met****Comment**

Observed-Complete Documentation

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

Observed-Complete Documentation

## Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

**Comment**

Observed-Pleasant Naptime Environment

## Staff Records

**Records Reviewed: 19**

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

Staff # 1	Met
Date of Hire: 05/23/2016	
Staff # 2	Met
Date of Hire: 10/13/2011	
Staff # 3	Met
Date of Hire: 05/30/2017	
Staff # 4	Met
Date of Hire: 12/10/2015	
Staff # 5	Met
Date of Hire: 05/21/2010	
Staff # 6	Met
Date of Hire: 01/15/2010	
Staff # 7	Met
Date of Hire: 09/22/2016	
Staff # 8	Met
Date of Hire: 05/20/2010	
Staff # 9	Met
Date of Hire: 01/05/2016	
Staff # 10	Met
Date of Hire: 10/13/2010	
Staff # 11	Met
Date of Hire: 07/13/2015	
Staff # 12	Met
Date of Hire: 12/10/2008	
Staff # 13	Met

**Records Reviewed: 19****Records with Missing/Incomplete Components: 0**

Date of Hire: 08/08/2014

Staff # 14 Met

Date of Hire: 10/05/2015

Staff # 15 Met

Staff # 16 Met

Date of Hire: 02/15/2010

Staff # 17 Met

Date of Hire: 03/07/2011

Staff # 18 Met

Date of Hire: 06/30/2014

Staff # 19 Met

Date of Hire: 10/06/2015

**Staff Credentials Reviewed: 19****591-1-1-.09 Criminal Records Check(CR) Met****Comment**

Criminal Records Check complete

**591-1-1-.14 First Aid & CPR Met****Comment**

Observed-50% Certified First Aid &amp; CPR

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

Lead staff education requirements

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision