



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: 1/27/2021 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:00 AM

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: ★ ★

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.
01/27/2021	Monitoring Visit	Good Standing	
09/16/2020	Licensing Study	Good Standing	
09/09/2019	POI Follow Up	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	4	C	11	C	NA	NA	Floor Play
Single	Room 109	One Year Olds	2	4	C	11	C	NA	NA	Feeding, Free Play, Transitioning
Single	Room 118	Three Year Olds	1	11	C	10	NC	NA	NA	Art
Single	Room 119	One Year Olds	2	6	C	12	C	NA	NA	Music
Single	Room 121	Two Year Olds	2	9	C	13	C	NA	NA	Transitioning, Free Play
Single	Room 126	Four Year Olds	2	17	C	28	C	NA	NA	Transitioning, Free Play
Single	Room 129		0	0	C	25	C	NA	NA	
Single	Room 130		0	0	C	29	C	NA	NA	

Total Capacity @35 sq. ft.: 126

Total Capacity @25 sq. ft.: 0

Building @35 capacity limited by Fire Marshall Limitations

Total # Children this Date: 51

Total Capacity @35 sq. ft.: 126

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Single	playground	107	C

Comments

A virtual inspection was conducted on January 27, 2021, with the Director. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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.al.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), e-mail the following information to 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).

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

Tavada Patton, Program Official

Date

Penny Svenson, Consultant

Date



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Findings Report

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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

Discussed rotating toys to support the procedures of daily disinfecting. A Virtual Visit was conducted due to the COVID-19 pandemic.

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 met by the center on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

Comment

No hazards observed accessible to children on this date. Cleaning supplies were observed to be placed up high and out of reach of children on this date. A virtual visit was conducted due to COVID-19 Pandemic.

591-1-1-.26 Playgrounds(CR)

Met

Comment

Playground was not observed on this date due to the lack of support for bandwidth. The playground is located on the opposite side of the parking lot from the center. A virtual visit was conducted due to COVID-19 Pandemic.

Food Service

Technical Assistance

The Consultant discussed with the Director the new revision to restricted food rule which states: Foods that are associated with young children’s choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish and bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 1/27/2021

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures on this date. A virtual visit was conducted due to COVID-19 Pandemic.

591-1-1-.17 Hygiene(CR)

Met

Comment

Staff stated appropriate times for staff and children to wash hands. A virtual visit was conducted due to COVID-19 Pandemic.

591-1-1-.20 Medications(CR)

Met

Comment

Discussed proper medication documentation and procedures. This rule will be evaluated on the next regulatory visit conducted in 2021.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection were observed during the virtual visit that was conducted due to COVID-19 Pandemic.

591-1-1-.36 Transportation(CR)

Met

Comment

The Director stated children were in assigned seats and the vehicle was sanitized after each use. A virtual visit was conducted due to COVID-19 Pandemic.

Sleeping & Resting Equipment

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

Met

Comment

Sheets were observed to be tight-fitted in the infant cribs on this date. A virtual visit was conducted due to COVID-19 Pandemic.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Date of Hire: 10/13/2011

Staff # 2 Met

Date of Hire: 02/15/2016

Staff # 3 Met

Staff # 4 Met

Date of Hire: 10/31/2010

Staff # 5 Met

Date of Hire: 12/10/2008

Staff # 6 Met

Staff # 7 Met

Date of Hire: 07/10/2014

Staff # 8 Met

Staff # 9 Met

Date of Hire: 07/19/2014

Staff # 10 Met

Date of Hire: 08/08/2014

Staff # 11 Met

Date of Hire: 01/09/2010

Staff # 12 Met

Staff # 13 Met

Date of Hire: 05/18/2010

Staff # 14 Met

Date of Hire: 01/15/2010

Staff # 15 Met

Date of Hire: 08/19/2019

Staff # 16 Met

Date of Hire: 02/15/2010

Staff Credentials Reviewed: 6

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Technical Assistance

Technical Assistance

The Consultant discussed with the Director that on-line only for First Aid and CPR were not accepted to meet the requirement for Bright from the Start Georgia Department of Early Care and Learning and that the skills were required to be demonstrated with an approved trainer prior to certification being received.

Correction Deadline: 2/26/2021

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. A virtual visit was conducted due to COVID-19 Pandemic.

591-1-1-.32 Supervision(CR)

Technical Assistance

Technical Assistance

The Consultant discussed the new revision to 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.

Correction Deadline: 1/27/2021