



**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: 8/26/2020 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 11:30 AM

CCLC-52256

St. Martins Explorers

3110-A Ashford Dunwoody Road Atlanta, GA 30319 DeKalb County
(404) 228-0729 mwalker@stmartinschool.org

Mailing Address
Same

Regional Consultant

Elim Tekie

Phone: (404) 478-8088

Fax: (404) 478-8094

elim.tekie@decal.ga.gov

Joint with: Carrie Spangler

Quality Rated: No

Compliance Zone Designation		
08/26/2020	Licensing Study	Good Standing
02/12/2020	Initial Licensing Study	Good Standing

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.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A-# 104-Infants	Infants	3	9	C	10	C	NA	NA	Diapering, Feeding
Main	C- #100-1's		0	0	C	18	C	NA	NA	
Main	E-#120- 4's & Up	PreK	2	14	C	22	C	NA	NA	Centers
Main	F-#118-4's & Up		0	0	C	22	C	NA	NA	
Main	G-#110-Pre-K		0	0	C	22	C	NA	NA	
Main	I- #226-3's & Up		0	0	C	20	C	NA	NA	
Main	J-#224-3's		0	0	C	20	C	NA	NA	
Main	K-#217-3's	Three Year Olds	2	12	C	20	C	NA	NA	Centers
Main	L-#215-2's	Two Year Olds	2	12	C	16	C	NA	NA	Centers
Main	M-#213-2's	Two Year Olds	2	9	C	15	C	NA	NA	Outside

Total Capacity @35 sq. ft.: 185

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 56

Total Capacity @35 sq. ft.: 185

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 2's & Up	47	C
Main	Playground B - 2 and up	45	C
Main	Playground C - 6wk-12 months	5	C

Comments

An Administrative Review was conducted on August 26, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 28, 2020 with the Director Morris Walker. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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, <http://www.dec.state.ga.us/CCS/Regulations.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.state.ga.us.

- 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.state.ga.us/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.state.ga.us/>

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.state.ga.us

Morries Walker, Program Official

Date

Elim Tekie, Consultant

Date

Carrie Spangler, Consultant

Date



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: 8/26/2020 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 11:30 AM

CCLC-52256

St. Martins Explorers

3110-A Ashford Dunwoody Road Atlanta, GA 30319 DeKalb County
(404) 228-0729 mwalker@stmartinschool.org

Mailing Address
Same

Regional Consultant

Elim Tekie

Phone: (404) 478-8088

Fax: (404) 478-8094

elim.tekie@decal.ga.gov

Joint with: Carrie Spangler

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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 routinely met by center.

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

Defer

Defer

591-1-1-.25(13)- A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 2/12/2020

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

Met

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center did a great job with ensuring each child had their own color coded cubby for bottles and fully labeled with child's full name.

Comment

Center did a great job providing individually wrapped lunch boxes to each child, to ensure cleanliness and stop the spread of germs.

Health and Hygiene

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

Safety

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

Center does not participate in field trips at this time.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 28**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/19/2018

Staff # 2 Date of Hire: 08/14/2018	Met
Staff # 3 Date of Hire: 08/18/2018	Met
Staff # 4 Date of Hire: 07/18/2018	Met
Staff # 5 Date of Hire: 09/01/2000	Met
Staff # 6 Date of Hire: 11/11/2019	Met
Staff # 7 Date of Hire: 08/01/2003	Met
Staff # 8 Date of Hire: 08/01/2019	Met
Staff # 9 Date of Hire: 08/01/2019	Met
Staff # 10 Date of Hire: 08/01/2015	Met
Staff # 11 Date of Hire: 08/01/2003	Met
Staff # 12 Date of Hire: 08/01/2019	Met
Staff # 13 Date of Hire: 01/18/2020	Met
Staff # 14 Date of Hire: 07/27/2018	Met
Staff # 15 Date of Hire: 08/01/2014	Met
Staff # 16 Date of Hire: 08/01/2019	Met

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff # 17 Date of Hire: 08/01/2019	Met
Staff # 18 Date of Hire: 08/01/2019	Met
Staff # 19 Date of Hire: 11/14/2019	Met
Staff # 20 Date of Hire: 05/25/2011	Met
Staff # 21 Date of Hire: 08/01/2019	Met
Staff # 22 Date of Hire: 08/03/2017	Met
Staff # 23 Date of Hire: 08/22/2017	Met
Staff # 24 Date of Hire: 10/07/2008	Met
Staff # 25 Date of Hire: 01/18/2020	Met
Staff # 26 Date of Hire: 08/15/2018	Met
Staff # 27 Date of Hire: 08/01/2001	Met
Staff # 28 Date of Hire: 08/01/2019	Met

Staff Credentials Reviewed: 11

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

Comment

Criminal record checks were observed to be complete for 12 out of 12 employees.

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**

Staff observed to provide direct supervision and be attentive to children's needs.

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

Center observed to maintain appropriate staff:child ratios.