



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: 1/3/2024 VisitType: Monitoring Visit Arrival: 9:10 AM Departure: 12:40 PM

CCLC-3212

Saint Luke Early Learning Center

300 11th Street Columbus, GA 31901 Muscogee County
(706) 322-2703 klopez@stlukeum.com

Regional Consultant

Penny Svenson

Phone: (470) 346-1037

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penny.svenson@decal.ga.gov

Mailing Address
Same

Quality Rated: No

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.
01/03/2024	Monitoring Visit	Good Standing	
07/19/2023	Licensing Study	Good Standing	
01/26/2023	Licensing Study	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
Bldg. 1	1st Left	Three Year Olds	2	10	C	17	C	NA	NA	Centers
Bldg. 1	1st Right	Infants	2	3	C	11	C	NA	NA	Feeding,Nap,Floor Play
Bldg. 1	2nd Left	Infants	2	5	C	10	C	NA	NA	Feeding,Nap
Bldg. 1	2nd Right	Infants	1	5	C	11	C	NA	NA	Nap,Floor Play
Bldg. 1	3rd Left	Infants	2	2	C	11	C	NA	NA	Nap,Floor Play
Bldg. 1	3rd Right	One Year Olds	2	7	C	10	C	NA	NA	Outside
Bldg. 1	4th Left	Infants	2	6	C	0	NC	NA	NA	Floor Play
Bldg. 1	4th Right	One Year Olds	2	8	C	11	C	NA	NA	Free Play
Bldg. 1	5th Left	One Year Olds	2	8	C	0	NC	NA	NA	Centers,Free Play
Bldg. 1	5th Right	Two Year Olds and Three Year Olds	2	8	C	15	C	NA	NA	Story
Bldg. 1	6th Left	One Year Olds and Two Year Olds	2	6	C	0	NC	NA	NA	Centers
Bldg. 1	6th Right	One Year Olds	2	7	C	17	C	NA	NA	Art,Centers,Transitioning
Bldg. 1	7th Left	Two Year Olds	2	9	C	0	NC	NA	NA	Diapering,Music
Bldg. 1	7th Right	Two Year Olds and Three Year Olds	2	8	C	17	C	NA	NA	Transitioning
Bldg. 1	8th Left	One Year Olds and Two Year Olds	2	8	C	0	NC	NA	NA	Art,Free Play

Bldg. 1	8th Right	Two Year Olds	1	7	C	18	C	NA	NA	Free Play,Centers
Total Capacity @35 sq. ft.: 148			Total Capacity @25 sq. ft.: 0							
Bldg. II	1st Left	Three Year Olds and Four Year Olds	2	14	C	20	C	NA	NA	Free Play,Transitioning,Centers
Bldg. II	1st Right	Three Year Olds	2	12	C	20	C	NA	NA	Transitioning,Outside
Bldg. II	2nd Left	Four Year Olds	2	12	C	20	C	NA	NA	Transitioning
Bldg. II	2nd Right	Three Year Olds and Four Year Olds	2	14	C	20	C	NA	NA	Story,Centers,Art
Bldg. II	3rd Left	Four Year Olds	2	15	C	20	C	NA	NA	Transitioning
Bldg. II	3rd Right		0	0	C	20	C	NA	NA	
Bldg. II	3rd Right	Four Year Olds	2	15	C	20	C	NA	NA	Transitioning
Bldg. II	4th Left	Four Year Olds	2	15	C	20	C	NA	NA	Transitioning
Bldg. II	4th Right		0	0	C	20	C	NA	NA	
Bldg. II	4th Right		0	0	C	41	C	NA	NA	
Total Capacity @35 sq. ft.: 221			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 204			Total Capacity @35 sq. ft.: 369			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Bldg. 1	A	35	C
Bldg. 1	B	45	C
Bldg. 1	C	75	C

Comments

January 3, 2024--The monitoring visit was completed on this date. The findings were discussed with the Director.

Plan of Improvement: Developed This Date 01/03/2024

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/RuleAndRegulations.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Katherine Lopez, Program Official

Date

Penny Svenson, Regional 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

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) **Technical Assistance**

Technical Assistance

The Consultant discussed with the Director to monitor classroom walls for any chipped paint and to repair or cover as needed.

Correction Deadline: 1/3/2024

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

Correction Deadline: 7/29/2023

Corrected on 1/3/2024

The bicycles were not observed to be present on this date. Staff stated the bicycles were removed on the date of the last visit.

Correction Deadline: 7/19/2023

Corrected on 1/3/2024

The Consultant discussed to continue to monitor all playgrounds for holes that could pose a tripping hazard and to repair as needed.

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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)

Not Met

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that an infant was observed to be asleep in a crib and was covered with a blanket. Further, there was an infant asleep in a bouncy seat and they were covered with a blanket. Also, there was an infant asleep in a swing and they had a bib around their neck.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 1/3/2024

Finding

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that there was an infant asleep in a bouncy seat, a swing, and on a boppy pillow and the infants were not moved to sleep in their cribs after they fell asleep.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 1/3/2024

Staff Records

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

Comment

Criminal record checks were observed to be complete.

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.

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

Comment

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