



**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

**Cover Sheet**

**Date:** 9/15/2021 **VisitType:** Monitoring Visit

**Arrival:** 2:00 PM

**Departure:** 2:25 PM

**FR-16038**

**Dawson, Mary L**

2015 EVANS TRACE Cordele, GA 31015 Crisp County  
(229) 273-4353 marydawson1953@yahoo.com

**Regional Consultant**

Cresia Jackson

Phone: (229) 238-2958

Fax: (229) 238-2957

cresia.jackson@dec.al.ga.gov

**Mailing Address**

2015 EVANS TRACE  
CORDELE, GA 31015

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
09/15/2021	Monitoring Visit	Good Standing
03/31/2021	Licensing Study	Good Standing
09/16/2020	Monitoring Visit	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**

**Comments**

The purpose of the meeting is for virtual monitoring visit.

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.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



**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: <https://qualityrated.decal.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@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

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](mailto: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)

\_\_\_\_\_  
Mary Dawson, Program Official

Date

\_\_\_\_\_  
Cresia Jackson, Consultant

Date



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**Cover Sheet**

**Date:** 9/15/2021    **VisitType:** Licensing Study    **Arrival:** 9:55 AM    **Departure:** 11:15 AM

**CCLC-11430**

**Hand Memorial United Methodist Day Care**

242 Hand Avenue West Pelham, GA 31779 Mitchell County  
(229) 294-1808 hmumcpreday@camillaga.net

**Regional Consultant**

Cresia Jackson

Phone: (229) 238-2958

Fax: (229) 238-2957

cresia.jackson@decal.ga.gov

**Mailing Address**

P.O Box 424  
Pelham, GA 31779

**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.
09/15/2021	Licensing Study	Good Standing	
01/07/2021	Monitoring Visit	Good Standing	
08/17/2020	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
Main	(1)- Infants- 1 yr	Infants	2	7	C	9	C	NA	NA	Nap,Feeding,Flo or Play
Main	(2)- Two's	Two Year Olds	1	8	C	10	C	NA	NA	Free Play
Main	(3)- 3-4 yrs	Three Year Olds	1	7	C	11	C	NA	NA	Free Play
Main	(4)- 3-4 yrs	One Year Olds	1	4	C	8	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 26			Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground Area	59	C
Main	Side Playground	28	C

**Comments**

The purpose of the visit was for virtual regulatory visit.

Plan of Improvement: Developed This Date 09/15/2021

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Joyce Cox, Program Official

Date

Cresia Jackson, Consultant

Date



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**Children's Worksheet**

**Date:** 9/15/2021 **VisitType:** Licensing Study

**Arrival:** 9:55 AM

**Departure:** 11:15 AM

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**Records Reviewed: 5**

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

Child's Name [# 1]: Adan, Contreras	Met
Child's Name [# 2]: Chism, Frannie	Met
Child's Name [# 3]: Wright, Miles	Met
Child's Name [# 4]: Reuben, Morrell	Met
Child's Name [# 5]: Williams, Raegan	Met



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**(Adult Worksheet)**

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**Records Reviewed: 7**

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

Staff's Name [# 1]: Bell, Evelyn	Met
Staff's Name [# 2]: Boyer, Tabitha	Met
Staff's Name [# 3]: Cox, Joyce	Met
Staff's Name [# 4]: Faircloth, Sara	Met
Staff's Name [# 5]: Martin, Abigail	Met
Staff's Name [# 6]: Mock, Ginger	Met
Staff's Name [# 7]: Woody, Daylee	Met

**Staff Credentials Reviewed: 6**

Staff's Name : Bell, Evelyn (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Technical College Certificate of Credit (TCC)			

Staff's Name : Mock, Ginger (Teacher/LeadCare Giver)

**(Waiver On File)**

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Staff's Name : Cox, Joyce (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Other Credential			
Description	Date Earned	Date Enrolled	Date Expired

Technical College Certificate of Credit (TCC)	6/20/2006		
Description	Date Earned	Date Enrolled	Date Expired
Technical College Diploma (TCD)	6/20/2006		



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Findings Report

Date: 9/15/2021 VisitType: Monitoring Visit

Arrival: 2:00 PM

Departure: 2:25 PM

FR-16038

Dawson, Mary L

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

A variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Met

Comment

The outside area appears clean and well maintained.

Health and Hygiene



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**290-2-3-.11 Children's Health and Hygiene(CR)** **Met**

**Comment**

Proper hand washing observed throughout the Home.

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**290-2-3-.11 Diapering Areas & Practices(CR)** **Met**

**Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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**290-2-3-.11 Medications(CR)** **Met**

**Comment**

Per the provider no medication is currently dispensed

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**Licensure**

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**290-2-3-.04 Application Requirements(CR)** **Met**

**Comment**

Application requirements reviewed with the Provider on this date.

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**Safety and Discipline**

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**290-2-3-.11 Discipline(CR)** **Met**

**Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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**290-2-3-.11 Transportation(CR)** **Met**

**Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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**Staff Records**

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**290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

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**290-2-3-.07 Staff Qualifications(CR)** **Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

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**Staff:Child Ratios and Supervision**

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**290-2-3-.07 Staff:Child Ratios(CR)** **Met**

**Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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**290-2-3-.07 Supervision(CR)** **Met**

**Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

