



**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:** 10/4/2017    **VisitType:** Monitoring Visit    **Arrival:** 12:10 PM    **Departure:** 1:45 PM

**CCLC-30896**

**Mother Goose Nursery School**

107 E. 5th St. Woodbine, GA 31569 Camden County  
 (912) 576-3699 marilynborderlon@gmail.com

**Regional Consultant**

Connie Boatright  
 Phone: (912) 544-9701  
 Fax: (912) 544-9700  
 connie.boatright@dec.al.gov

**Mailing Address**  
 Same

<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.
10/04/2017	Monitoring Visit	Good Standing	
05/08/2017	Licensing Study	Good Standing	
12/23/2016	Complaint Closure	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	A-Far Back	One Year Olds	1	3	C	12	C	NA	NA	Nap
Main	B-middle		0	0	C	5	C	NA	NA	Not In Use
Main	C-Front	Three Year Olds and Four Year Olds	1	7	C	12	C	17	C	Nap, Transitioning, Lunch
Main	Room D - AS		0	0	C	3	C	4	C	Not In Use
					Total Capacity @35 sq. ft.: 32	Total Capacity @25 sq. ft.: 38				
Total # Children this Date: 10			Total Capacity @35 sq. ft.: 32			Total Capacity @25 sq. ft.: 38				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	37	C

**Comments**

This Monitoring Visit is the first regulatory visit for Mother Goose Nursery School this 2017 - 2018 fiscal year.

The consultant reviewed all staff files and finds that all staff members have a satisfactory fingerprint criminal records clearance determination letter on file.

The center director stated no medication is administered, no field trips or transportation is provided.

The center playground has damage from hurricane Irma and the consultant observed Mr. Randy Borderline to be fixing the fence during child nap time.

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.



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

Marilyn Bordelon, Program Official

Date

Connie Boatright, Consultant

Date



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### Findings Report

**Date:** 10/4/2017    **VisitType:** Monitoring Visit    **Arrival:** 12:10 PM    **Departure:** 1:45 PM

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The following information is associated with a Monitoring Visit:

**Activities and Equipment**

**591-1-1-.03 Activities** **Met**

**Comment**

The consultant observed a variety of age appropriate activities throughout the center.

**Correction Deadline: 10/4/2017**

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

**Comment**

Observed-Variety Throughout Center

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

**Comment**

No Swimming Activities Provided

**Children's Records**

**591-1-1-.08 Children's Records** **Met**

**Comment**

Observed-Records Complete/Well Organized

**Correction Deadline: 5/18/2017**

**Corrected on 10/4/2017**

**.08(g) - The previous citation is observed to be corrected on this date.**

**Facility**

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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)** **Technical Assistance**

**Technical Assistance**

591-1-1-.26(4) - The consultant observed one eight foot wooden fence panel missing from the back left side of the playground area. Additionally, ten three inch wooden fence boards are missing from the right side of the playground area. This is due to a tree being blown down during hurricane Irma. The consultant observed that the tree and all branches had been cut and removed from the inside of the playground area and Mr. Randy Borderline to be working on replacing the eight foot wooden fence panel. The three inch panels located on the right side of the playground area do not pose a entrapment or escape hazard however should be replaced.

**Correction Deadline: 10/4/2017**

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<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

**Comment**

Staff Stated Proper Knowledge

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

**Comment**

Observed-Staff Remind Children Wash Hand

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

**Comment**

The center director stated no medication is administered.

**Correction Deadline: 10/4/2017**

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

**Comment**

No Animals Kept

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

**Comment**

Observed-Discussion/Redirection

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

**Comment**

No Field Trips at This Time

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

Met

**Comment**

No Routine Transportation Provided

**Sleeping & Resting Equipment**

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

Met

**Comment**

Correct number of mats; disinfecting discussed

**Comment**

Discussed-SIDS/Infant Sleeping Position

**Staff Records**

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591-1-1-.09 Criminal Records Check(CR)

Met

**Comment**

Criminal Records Check complete

**Correction Deadline: 5/8/2017**

**Corrected on 10/4/2017**

**.09(1)(e) - The previous citation is observed to be corrected on this date.**

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

Met

**Comment**

Observed-50% Certified First Aid & CPR

**Correction Deadline: 6/7/2017**

**Corrected on 10/4/2017**

**.14(1) - The previous citation is observed to be corrected on this day.**

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591-1-1-.24 Personnel Records

Met

**Correction Deadline: 5/8/2017**

**Corrected on 10/4/2017**

**.24(d) - The previous citation is observed to be corrected on this day.**

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591-1-1-.33 Staff Training

Met

**Comment**

Observed - Documentation Of Training

**Correction Deadline: 6/7/2017**

**Corrected on 10/4/2017**

**.33(5) - The previous citation is observed to be corrected on this day.**

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591-1-1-.31 Staff(CR)

Met

**Comment**

Lead staff education requirements

**Staffing and Supervision**

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Direct Supervision/Attentive Staff