



**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: 6/16/2021 **VisitType:** POI Follow Up **Arrival:** 12:00 PM **Departure:** 1:00 PM

CCLC-15166

Myra Carson DBA Mommy's Cottage

470 Jefferson Highway Winder, GA 30680 Barrow County
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Regional Consultant

Ashley Shirah

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ashley.shirah@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.
06/16/2021	POI Follow Up	Good Standing	
03/24/2021	Complaint Investigation by Phone	Good Standing	
03/24/2021	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 Front	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	17	C	18	C	NA	NA	Outside
Main	B Back	Two Year Olds and Three Year Olds	1	8	C	11	C	NA	NA	Free Play
Main	C	Infants and One Year Olds	1	4	C	11	C	NA	NA	Floor Play, Transitioning
Total Capacity @35 sq. ft.: 40						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 29			Total Capacity @35 sq. ft.: 40			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	195	C

Comments

The POI Follow-up was completed virtually on this date, June 16, 2021.

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

Sandi Barnett, Program Official

Date

Ashley Shirah, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Correction Deadline: 3/9/2021

Corrected on 6/16/2021

.25(3) - Correction of previous citation in that the ceilings were observed clean in the front room around the ceiling fan on this date.

Health and Hygiene

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

Correction Deadline: 3/23/2021

Corrected on 6/16/2021

.10(4) - Correction of previous citation in that the infant and toddler diaper changing pad was observed to be replaced with a smooth nonporous pad.

Safety

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

Correction Deadline: 4/13/2021

Corrected on 6/16/2021

.36(10) - Correction of previous citation in that transportation documentation was observed complete and correct on this date.

Correction Deadline: 3/25/2021

Corrected on 6/16/2021

.36(7)(c)2. - Correction of previous citation in that transportation documentation was observed complete and correct on this date.

Correction Deadline: 4/13/2021

Corrected on 6/16/2021

.36(7)(d)1. - Correction of previous citation in that transportation documentation was observed complete and correct on this date.

Correction Deadline: 4/12/2021

Corrected on 6/16/2021

.36(7)(d)2. - Correction of previous citation in that transportation documentation was observed complete and correct on this date.

Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 06/01/2018	
Staff # 2	Met
Date of Hire: 11/07/1990	
Staff # 3	Met
Date of Hire: 07/25/1988	
Staff # 4	Met
Date of Hire: 08/01/2008	
Staff # 5	Met
Date of Hire: 09/01/1990	
Staff # 6	Met
Date of Hire: 11/01/1990	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 06/17/2017	
Staff # 9	Met
Date of Hire: 06/04/2015	
Staff # 10	Met

Staff Credentials Reviewed: 2

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

Correction Deadline: 3/9/2021

Corrected on 6/16/2021

.09(1)(j) - Correction of previous citation in that staff #8 was observed to have a complete and satisfactory criminal background check on this date.