



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: 9/22/2017 **VisitType:** Incident Investigation & Follow Up **Arrival:** 3:00 PM **Departure:** 5:30 PM

CCLC-582

Miss Mothers Kiddie Care & Preschool

213 N. Nelson Street Hahira, GA 31632 Lowndes County
 (229) 794-3766 dstith@missmothers.com

Regional Consultant

Sharelle Cross

Phone: (770) 357-7044

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sharelle.cross@dec.al.ga.gov

Mailing Address

5130 Old US 41 N
 Hahira, GA 31632

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.
09/22/2017	Incident Investigation & Follow Up	Good Standing	
09/05/2017	Monitoring Visit	Good Standing	
03/24/2017	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
Bld 1	Rm 1- L Middle	Infants and One Year Olds	1	7	C	11	C	NA	NA	Free Play, Feeding, Nap
Bld 1	Rm 2 - entrance	One Year Olds and Two Year Olds	2	12	C	13	C	NA	NA	Free Play
Bld 1	Rm 3 - L middle	One Year Olds	2	14	C	14	C	NA	NA	Free Play
Bld 1	Rm 4-R middle	Two Year Olds	1	8	C	8	C	11	C	Outside
Bld 1	Rm 5-R end	Three Year Olds	2	16	C	20	C	28	C	Free Play
Total Capacity @35 sq. ft.:			66			Total Capacity @25 sq. ft.: 106				
Bld 2	Pre-K	PreK	1	10	C	21	C	30	C	Free Play
Bld 2	Pre-K		0	0	C	19	C	27	C	Not In Use
Total Capacity @35 sq. ft.:			40			Total Capacity @25 sq. ft.: 106				
Total # Children this Date: 67			Total Capacity @35 sq. ft.: 106			Total Capacity @25 sq. ft.: 106				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

All CRC's were met on this date.

Plan of Improvement: To Be Submitted 09/22/2017

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. 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.

- 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)

Dianne Stith, Program Official

Date

Sharelle Cross, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

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

Not Met

Finding

Previously Cited: 591-1-1-.12(2)(d) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined toy shelves in the infant room, the toddler room and the three year old classroom were not anchored as required. The shelves were observed to be approximately one foot wide and could be easily tipped over by climbing or pulling on them. All shelves that are light weight and narrow should be anchored safely to prevent hazards to the children.

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on consultant's observation that all low shelves in the three classrooms in Building 1 which houses children ages one year to three years of age were not secured to prevent injury from tipping, falling or being pulled over. At least two shelving units in each classroom were observed to need securing.

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Correction Deadline: 9/22/2017

Recited on 9/22/2017

Health and Hygiene

Correction Deadline: 9/5/2017

Corrected on 9/22/2017

.10(4) - This citation was corrected on this date. The director replaced the changing pad with a smooth nonporous pad as required.