

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: 1/9/2020	VisitType: Licensing Study	Arrival: 9:00 AM
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Departure: 11:45 AM

CCLC-582

Miss Mothers Kiddie Care & Preschool

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

Regional Consultant Beth Houtz

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Mailing Address 5130 Old US 41 N Hahira, GA 31632



			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			
01/09/2020	Licensing Study		tanding, support, and deficient.			
07/18/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
02/19/2019	Licensing Study	Good Standing	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

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	2	9	С	11	С	NA	NA	Floor Play
Bld 1	Rm 2 - entrance	Two Year Olds	2	13	С	13	С	NA	NA	Centers
Bld 1	Rm 3 - L middle	One Year Olds and Two Year Olds	2	14	С	14	С	NA	NA	Centers
Bld 1	Rm 4-R middle	Two Year Olds	1	8	С	8	С	11	С	Centers
Bld 1	Rm 5-R end	Three Year Olds	2	20	С	20	С	28	С	Outside
		Total Capacity @35 sq. ft.: 66	6		Total C ft.: 106	apacity @	25 sq.			
Bld 2	Pre-K	PreK	2	22	С	21	NC	30	С	Centers
Bld 2	Pre-K	PreK	2	22	С	19	NC	27	С	Centers
		Total Capacity @35 sq. ft.: 40)		Total C ft.: 106	apacity @	25 sq.			
Total # C	hildren this Date: 108	Total Capacity @35 sq. ft.: 10	06		Total C ft.: 106	apacity @	25 sq.			
		Playaroung	ч п	lavaround						

Building	Playground	Occupancy	Compliance	
		Plavarolina	Plavarolina	

<u>Comments</u> The purpose of today's visit is a licensing study. This is the second visit of the fiscsl year. The center does not provide transportation. All staff files were reviewed during the visit. The center has a waiver for the two Pre-K classrooms to have a maximum capacity of 22 children, the classrooms are in compliance.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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@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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Dianne Stith, Program Official

Date

Date

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N.	1776			Findings	Report		
Date:	1/9/2020	VisitType:	Licensing Study	Arrival:	9:00 AM	Departure:	11:45 AM
	Mothers Kide		reschool 31632 Lowndes County		Beth	ional Consulta Houtz	
(229)	794-3766 dsti				Fax:	ne: (229) 238-21 (229) 238-2955 .houtz@decal.g)
5130 Ō	Id US 41 N GA 31632						
The fe	Usuring infor	mation is as		a Chuduu			
The to	llowing infor	mation is as	sociated with a Licensir	ig Study:	Activi	ties and Ec	quipment
							<u> </u>
591-1-	112 Equipm	ent & Toys(CR)				Met
-	ty of equipme		vere observed throughout				
		ing Pools &	Water-related Activities	(CR)			Met
Comm Center	ent does not prov	vide swimmir	ng activities.				
						Children's	Records
Reco	ords Reviewe	ed: 5		Records wi	th Missing/In	complete Com	ponents: 0
Child	# 1				Met		
Child	# 2				Met		
Child	# 3				Met		
Child	# 4				Met		
Child	#5				Met		
591-1-	108 Childre	n's Records					Met
Comm Record		ved to be cor	mplete and well organized				
							Facility

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	Delision and Dressdures
	Policies and Procedures
591-1-127 Posted Notices	Met
Comment Observed all required posted notices.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this d	ate
591-1-136 Transportation(CR)	Met

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Correction Deadline: 7/18/2019

Corrected on 1/9/2020

.30(1)(a)3 - This citation was observed to be corrected on this date. The center has purchased new crib sheets and they are tight fitting.

Staff Records

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/21/2019	Met
Staff # 2 Date of Hire: 01/31/2019	Met
Staff # 3 Date of Hire: 05/21/1991	Met
Staff # 4 Date of Hire: 05/06/2014	Met
Staff # 5	Met
Staff # 6 Date of Hire: 11/01/2004	Met
Staff # 7 Date of Hire: 07/13/2015	Met
Staff # 8 Date of Hire: 01/23/2013	Met
Staff # 9 Date of Hire: 01/11/2019	Met
Staff # 10 Date of Hire: 08/07/2019	Met
Staff # 11	Met

Met

Date of Hire: 09/14/2016

Staff	Credentials	Reviewed:	13
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591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Correction Deadline: 7/18/2019	
Corrected on 1/9/2020 .09(1)(I)3 This citation was observed to be corrected on this date. All employees had a curr comprehensive background letter on file.	ent satisfactory
591-1-1-14 First Aid & CPR	Met
Comment Evidence observed of 100% of center staff certified in First Aid and CPR.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
Staffing and S	Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

Met