

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: 3/11/2019 VisitType: Licensing Study Arrival: 10:05 AM Departure: 2:10 PM

CCLC-598

Mother's Love Child Care Center

1925 Whiddon Mill Rd. Tifton, GA 31793 Tift County (229) 382-0675 adrien.motherslove@gmail.com

Mailing Address

Same

03/11/2019

11/16/2018

10/16/2018

Quality Rated:



Licensing Study

Complaint

Complaint Closure

Investigation Follow

Compliance Zone Designation	

Good Standing

Good Standing

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

Deficient

- Program performance is demonstrating a need for improvement in meeting

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247

jackqueline.frederick@decal.ga.gov

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 Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Up

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
1	A	One Year Olds and Two Year Olds	2	13	С	14	С	NA	NA	Nap
1	В	One Year Olds and Two Year Olds	1	8	С	14	С	NA	NA	Nap
1	K-L	Three Year Olds and Four Year Olds	1	10	С	36	С	50	С	Nap
1	М	PreK	2	19	С	21	С	30	С	Transitioning
		Total Capacity @35 sq. ft.: 8	5		Total C ft.: 192	apacity @	25 sq.			
2	С		0	0	С	13	С	NA	NA	
2	D	Infants	1	4	С	13	С	NA	NA	Floor Play,Diapering
2	E	Two Year Olds	1	6	С	12	С	NA	NA	Nap
2	F	Two Year Olds	1	8	С	12	С	NA	NA	Nap
2	G	Three Year Olds	1	11	С	13	С	NA	NA	Nap
2	Н	Three Year Olds	1	12	С	13	С	NA	NA	Nap
2	I-J	Four Year Olds and Five Year Olds	2	18	С	31	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 1	07		Total C ft.: 192	apacity @	25 sq.			
Total # C	hildren this Date: 109	Total Capacity @35 sq. ft.: 1	92		Total C	apacity @	25 sq.			

ft.: 192

Building Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of today's visit is to conduct a licensing study.

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.decal.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

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: 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

Adrien O"Brien, Program Official	Date	Jackqueline Frederick, Consultant	Date
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Georgia Department of Early Care and Learning



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Findings Report

Arrival: 10:05 AM Departure: 2:10 PM **Date:** 3/11/2019 VisitType: Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Technical Assistance**

Technical Assistance

591-1-1-.03(2) - Center will ensure that all lesson plans have dates that reflect as being current.

Correction Deadline: 3/11/2019

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

A variety of equipment and toys were observed throughout the center.

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

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR) Met

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR) Met

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition

Not Met

Finding

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on consultant's observation that one infant was present without a signed written feeding plan as required.

POI (Plan of Improvement)

The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms.

Correction Deadline: 3/11/2019

Health and Hygiene 591-1-1-.10 Diapering Areas & Practices(CR) Met Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 35 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/10/2016

Records Reviewed: 35	Records with Missing/Incomplete Components: 0
Staff # 2 Date of Hire: 01/25/2018	Met
Staff # 3 Date of Hire: 12/27/2017	Met
Staff # 4 Date of Hire: 08/28/2015	Met
Staff # 5 Date of Hire: 03/01/2016	Met
Staff # 6 Date of Hire: 04/12/2017	Met
Staff # 7 Date of Hire: 03/21/2011	Met
Staff # 8 Date of Hire: 08/06/2016	Met
Staff # 9 Date of Hire: 03/15/2016	Met
Staff # 10 Date of Hire: 12/05/2014	Met
Staff # 11 Date of Hire: 02/29/2016	Met
Staff # 12 Date of Hire: 04/08/2014	Met
Staff # 13 Date of Hire: 05/15/1998	Met
Staff # 14 Date of Hire: 10/03/2016	Met
Staff # 15 Date of Hire: 03/05/1999	Met
Staff # 16 Date of Hire: 07/31/2026	Met Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 35	Records with Missing/Incomplete Components: 0
Staff # 17 Date of Hire: 05/04/2018	Met
Staff # 18 Date of Hire: 09/13/2018	Met
Staff # 19 Date of Hire: 01/27/2017	Met
Staff # 20 Date of Hire: 04/02/2015	Met
Staff # 21 Date of Hire: 08/28/2006	Met
Staff # 22 Date of Hire: 07/31/2012	Met
Staff # 23 Date of Hire: 07/31/2001	Met
Staff # 24 Date of Hire: 08/01/1991	Met
Staff # 25 Date of Hire: 02/01/2016	Met
Staff # 26 Date of Hire: 06/01/2017	Met
Staff # 27 Date of Hire: 08/20/2018	Met
Staff # 28 Date of Hire: 03/29/2017	Met
Staff # 29 Date of Hire: 01/02/2019	Met
Staff # 30 Date of Hire: 04/12/2000	Met
Staff # 31 Date of Hire: 09/11/2018	Met

Records Reviewed: 35 Records with Missing/Incomplete Components: 0 Staff # 32 Met Date of Hire: 08/08/2017 Staff # 33 Met Date of Hire: 02/16/2018 Staff #34 Met Date of Hire: 08/17/2018 Staff #35 Met Date of Hire: 01/31/2017 Staff Credentials Reviewed: 35 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.31 Staff(CR) Met Comment Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months. **Staffing and Supervision** 591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met Comment

Comment

Discussed naptime ratios.

Discussed naptime ratios.
591-1-1-.32 Supervision(CR)

Met