



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: 10/28/2019 **VisitType:** Monitoring Visit

Arrival: 9:45 AM

Departure: 2:20 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

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@decal.ga.gov

Joint with: Jacqueline Frederick

Quality Rated: ★ ★

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.
10/28/2019	Monitoring Visit	Good Standing	
03/11/2019	Licensing Study	Good Standing	
11/16/2018	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
1	A	One Year Olds	2	11	C	14	C	NA	NA	Snack
1	B	One Year Olds and Two Year Olds	2	12	C	14	C	NA	NA	Snack
1	K-L	Three Year Olds and Four Year Olds	1	12	C	36	C	50	C	Outside
1	M	PreK	2	19	C	21	C	30	C	Centers
Total Capacity @35 sq. ft.: 85			Total Capacity @25 sq. ft.: 192							
2	C		0	0	C	13	C	NA	NA	
2	D	Infants	1	2	C	13	C	NA	NA	Transitioning, Flo or Play
2	E	Two Year Olds	1	6	C	12	C	NA	NA	Centers
2	F	Two Year Olds and Three Year Olds	1	7	C	12	C	NA	NA	Free Play, Transitioning
2	G	Three Year Olds and Four Year Olds	1	9	C	13	C	NA	NA	Outside
2	H	Two Year Olds and Three Year Olds	1	9	C	13	C	NA	NA	Outside
2	I - J	Five Year Olds and PreK	2	17	C	31	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 192							
Total # Children this Date: 104			Total Capacity @35 sq. ft.: 192			Total Capacity @25 sq. ft.: 192				

Comments

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/RuleAndRegulations.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

Date

Date

Date _____



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

Findings Report

Date: 10/28/2019 **VisitType:** Monitoring Visit

Arrival: 9:45 AM

Departure: 2:20 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

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@dec.al.ga.gov

Joint with: Jackqueline Frederick

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

Met

Comment

Swimming activities provided off site.

Facility

591-1-1-.06 Bathrooms

Not Met

Technical Assistance

591-1-1-.06 - Please ensure that all cleaning tools are put up out of children's reach

Finding

591-1-1-.06(7) requires Center Staff to ensure bathrooms are cleaned daily with a disinfectant. It was determined based on observation that the toilet seats in the Boys Bathroom were dirty and the bowls were stained. Stains in the toilet bowl were also observed in the bathroom of Classroom J

POI (Plan of Improvement)

The Center will develop and implement a plan to ensure that bathrooms are cleaned and disinfected daily and that this is monitored daily.

Correction Deadline: 10/28/2019

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

Met

Comment

Licensed capacity observed to be met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that empty gallon plastic zip lock bags were in child's reach in the cubbies in Classroom K (Pre-K). Consultant also observed baking soda, saline solution and corn starch in child's reach in Classroom J. Additionally the consultant observed a small hole behind the door of the boys bathroom door in Classroom K-L

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/28/2019

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

Discussed maintenance of resilient surface. Please fluff and redistribute wood chips.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Correction Deadline: 3/11/2019****Corrected on 10/28/2019****.15(2) - Citation was observed to be corrected on this date.****Health and Hygiene**

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

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-.13 Field Trips(CR)**Met****Comment**

Field trip documentation observed to be complete 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**

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 23**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 04/12/2000	
Staff # 2	Met
Date of Hire: 07/31/2016	
Staff # 3	Met
Date of Hire: 01/25/2018	
Staff # 4	Met
Date of Hire: 04/22/2019	
Staff # 5	Met
Date of Hire: 03/21/2011	
Staff # 6	Met
Date of Hire: 08/06/2016	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 07/31/2001	
Staff # 9	Met
Date of Hire: 05/04/2018	
Staff # 10	Met
Date of Hire: 03/15/2016	
Staff # 11	Met
Date of Hire: 08/10/2016	
Staff # 12	Met

Records Reviewed: 23**Records with Missing/Incomplete Components: 0**

Staff # 13	Met
Date of Hire: 03/15/2019	
Staff # 14	Met
Date of Hire: 08/28/2006	
Staff # 15	Met
Date of Hire: 09/10/2019	
Staff # 16	Met
Date of Hire: 08/09/2019	
Staff # 17	Met
Date of Hire: 08/01/1991	
Staff # 18	Met
Date of Hire: 10/03/2016	
Staff # 19	Met
Date of Hire: 10/21/2019	
Staff # 20	Met
Staff # 21	Met
Date of Hire: 03/01/2016	
Staff # 22	Met
Date of Hire: 05/15/1998	
Staff # 23	Met
Date of Hire: 01/27/2017	

Staff Credentials Reviewed: 5**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**

Staff observed to be compliant with applicable laws and regulations.

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

Comment

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

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

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