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: 7/16/2025 **VisitType:** Licensing Study **Arrival:** 3:00 PM **Departure:** 4:10 PM

CCLC-39253
Daytime Mommie Childcare Center
5476 Highway 301 Trenton, GA 30752 Dade County
(706) 657-2223 robinsonkadd@aol.com

Regional Consultant
Sharnette Glenn
Phone: (404) 651-8365
Fax: (404) 334-4612
sharnette.glenn@decal.ga.gov

Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
07/16/2025	Licensing Study	Good Standing
11/21/2024	Complaint Closure	Good Standing
11/14/2024	Complaint Investigation Follow Up	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 - 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
Main	A-Front	Five Year Olds and Six Year Olds and Over	1	7	C	11	C	NA	NA	Nap,Transitioning
Main	B-Back	Two Year Olds	1	2	C	7	C	NA	NA	Nap
		Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 9		Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	20	C

Enrolled Children

Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
0	0	5	4	1	0	10

Comments
The consultant went over the report with the provider. The consultant recommends that parents sign their children in and out every day instead of the staff members.

Plan of Improvement: Developed This Date

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov **for more information. Free techincal assistance is available!**

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(Findings Report)

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Mailing Address
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The following information is associated with a LS:

Activities and Equipment

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

Staff # 1 Not Met

Date of Hire: 11/22/2022

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 2 Not Met

Date of Hire: 03/31/2009

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 3 Not Met

Date of Hire: 05/22/2023

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.33(6)-Training Documentation Missing,.33(5)-10 Hrs. Annual Training

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

Technical Assistance
591-1-1-.03(2) - The consultant discussed with the provider to ensure the lesson plans are dated for that week and posted.

Correction Deadline: 7/16/2025

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

Comment
A variety of equipment and toys were observed throughout the center on this date.

Comment
Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment
Center does not provide swimming activities.

Children's Records

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

Staff # 1 Not Met

Date of Hire: 11/22/2022

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 2 Not Met

Date of Hire: 03/31/2009

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 3 Not Met

Date of Hire: 05/22/2023

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.33(6)-Training Documentation Missing,.33(5)-10 Hrs. Annual Training

591-1-1-.08 Children's Records **Met**

Comment
Parent agreements observed obtained/completed.

Comment
Parent authorizations obtained/completed.

Comment
Records were observed to be complete and well organized.

Facility

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

Staff # 1 Not Met

Date of Hire: 11/22/2022

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 2 Not Met

Date of Hire: 03/31/2009

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 3 Not Met

Date of Hire: 05/22/2023

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.33(6)-Training Documentation Missing,.33(5)-10 Hrs. Annual Training

591-1-1-.06 Bathrooms **Met**

Comment
Bathrooms observed to be clean and well maintained.

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

Comment
Licensed capacity observed to be routinely met by center on this date.

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

Comment
No hazards observed accessible to children on this date.

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

Comment
Playground observed to be clean and in good repair on this date.

Food Service

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

Staff # 1 Not Met

Date of Hire: 11/22/2022

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 2 Not Met

Date of Hire: 03/31/2009

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 3 Not Met

Date of Hire: 05/22/2023

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.33(6)-Training Documentation Missing,.33(5)-10 Hrs. Annual Training

591-1-1-.15 Food Service & Nutrition **Not Met**

Comment
CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk
5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk
2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:
DECAL
http://decal.ga.gov/CACFP/Handbook.aspx
USDA
http://www.fns.usda.gov/cacfp/cacfp-handbooks

Technical Assistance
591-1-1-.15(1) - The consultant discussed with the provider to ensure the center is following the United States Department of Agriculture Child and Adult Care Food Program and that meals and snacks are served, with serving sizes dependent on the age of the child, meeting nutritional guidelines.

Correction Deadline: 7/16/2025

Finding
591-1-1-.15(4) requires that a feeding chair or similar equipment designed for feeding children shall be provided for the use of each child being fed who is capable of sitting up but who is unable to sit unassisted at a table and must be cleaned with a disinfectant after each use. Such chair or similar equipment shall have a broad base to prevent tipping, a surface that the child cannot raise, a strap or other device which prevents the child from sliding out of the chair, and a feeding surface free of cracks. It was determined, based on observation in Classroom A, that the staff member did not clean the table with disinfectant after the children had played with toys at the table to serve snacks.

POI (Plan of Improvement)
The Center will inspect feeding equipment to ensure it meets each of the listed criteria and to verify a feeding chair or equipment is provided for each child who requires one. The Center will train staff and monitor to ensure that the feeding equipment is cleaned with a disinfectant after each use.

Correction Deadline: 7/16/2025 **Prior Visits: 02/03/2023**

Finding
591-1-1-.15(5) requires that the Center provide a menu listing all meals and snacks to be served during the current week except for School-age Centers where the food may be provided by the Parent(s) by agreement between the School-age Center and the Parent(s). Substitutions shall be recorded on the posted menu and menus shall be retained at the Center for six (6) months. It was determined, based on observation, that the center did not have a menu dated for the week of or posted on today's visit.

POI (Plan of Improvement)
The Center will list all of the current week's meals and snacks and all substitutions on the menu and keep past menus on file for six months and will implement a system to monitor this.

Correction Deadline: 7/16/2025 **Prior Visits: 07/20/2023**

Finding
591-1-1-.15(6)(b) requires that food and beverages be served in individual plates or bowls and with individual glasses or cups. It was determined, based on observation, that the children in Classroom A were not served individual plates, bowls, or paper towels during snack time on today's visit.

POI (Plan of Improvement)
The center will use individual food service items to serve food and beverages.

Correction Deadline: 7/16/2025

Finding
591-1-1-.15(7) requires that food be served according to manufacturer's instructions and recommendations. Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child's age and individual eating, chewing and swallowing ability. It was determined, based on observation, that the children in Classroom B, under four-years-old, were eating popcorn and peanuts during snack time, which are potential choking food items.

POI (Plan of Improvement)
The Center will train Staff and monitor food served and accessible to children to ensure that the food does not present a choking hazard.

Correction Deadline: 7/16/2025

591-1-1-.18 Kitchen Operations **Met**

Comment
Discussed proper steps for dishwashing on this date.

Comment
Kitchen appears clean and well organized on this date.

Health and Hygiene

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

Staff # 1 Not Met

Date of Hire: 11/22/2022

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 2 Not Met

Date of Hire: 03/31/2009

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 3 Not Met

Date of Hire: 05/22/2023

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.33(6)-Training Documentation Missing,.33(5)-10 Hrs. Annual Training

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

Comment
Staff stated proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) **Not Met**

Finding
591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that the children in classroom A did not wash their hands before and after snack time.

POI (Plan of Improvement)
The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 7/16/2025

Finding
591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that the staff member in classroom A did not wash their hands before serving the snack and giving the children seconds.

POI (Plan of Improvement)
The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 7/16/2025

591-1-1-.20 Medications(CR) **N/A**

Comment
The Provider currently does not dispense/administer medication.

Policies and Procedures

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

Staff # 1 Not Met

Date of Hire: 11/22/2022

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 2 Not Met

Date of Hire: 03/31/2009

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 3 Not Met

Date of Hire: 05/22/2023

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.33(6)-Training Documentation Missing,.33(5)-10 Hrs. Annual Training

591-1-1-.21 Operational Policies & Procedures **Not Met**

Finding
591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined, based on a review of files, that the center did not have evidence of the fire drill form during today's visit.

POI (Plan of Improvement)
The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 7/21/2025 **Prior Visits: 07/20/2023**

591-1-1-.27 Posted Notices **Met**

Comment
Please make sure that all required signs are posted and up to date.

Safety

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

Staff # 1 Not Met

Date of Hire: 11/22/2022

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 2 Not Met

Date of Hire: 03/31/2009

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 3 Not Met

Date of Hire: 05/22/2023

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.33(6)-Training Documentation Missing,.33(5)-10 Hrs. Annual Training

591-1-1-.05 Animals **N/A**

Comment
Center does not keep animals on premises.

591-1-1-.11 Discipline(CR) **Met**

Comment
Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) **N/A**

Comment
Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) **N/A**

Comment
Center does not provide routine transportation.

Sleeping & Resting Equipment

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

Staff # 1 Not Met

Date of Hire: 11/22/2022

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 2 Not Met

Date of Hire: 03/31/2009

"Missing/Incomplete Components"

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 3 Not Met

Date of Hire: 05/22/2023

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.33(6)-Training Documentation Missing,.33(5)-10 Hrs. Annual Training

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

Comment
Discussed SIDS and infant sleeping position.

Comment
Pleasant naptime environment observed.

Comment
Please ensure that cribs/cots are labeled for individual use.

Staff Records

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

Staff # 1 Not Met

Date of Hire: 11/22/2022

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 2 Not Met

Date of Hire: 03/31/2009

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 3 Not Met

Date of Hire: 05/22/2023

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.33(6)-Training Documentation Missing,.33(5)-10 Hrs. Annual Training

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

Comment
Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR(CR) **Met**

Comment
Complete first aid kits observed in center and on vehicles on this date.

Comment
Evidence observed of 50% of center Staff certified in First Aid and CPR.

591-1-1-.33 Staff Training **Not Met**

Finding
591-1-1-.33(1) requires all Employees and Provisional Employees to receive Initial Center orientation prior to assignment to children or task. It was determined based on review of staff files, the consultant did not see evidence of staff members #1, #2, and #3 initial center orientation training form

POI (Plan of Improvement)
The Center will develop and provide orientation for all new Staff prior to their assignment to children or task.

Correction Deadline: 7/16/2025

Finding
591-1-1-.33(3)(a)-(k) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: a)prevention and control of infectious diseases (including immunizations); b) prevention of sudden infant death syndrome and use of safe sleeping practices; c) administration of medication, consistent with standards for parental consent; d) prevention of and response to emergencies due to food and allergic reactions; e) building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; f) prevention of shaken baby syndrome, abusive head trauma and child maltreatment; g) emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); h) handling and storage of hazardous materials and the appropriate disposal of bio contaminants; i) precautions in transporting children; j) recognition and reporting of child abuse and neglect; and k) child development to include all major domains:cognitive; social and emotional; physical development and motor skills; communication, language, and literacy; and approaches to play and learning. It was determined based on review of staff files, the consultant did not see evidence of staff member #3 health and safety orientation training.

POI (Plan of Improvement)
The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 8/15/2025

Finding
591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on review of staff files, the consultant did not see evidence of staff members #1 and #2 four hours nutrition training.

POI (Plan of Improvement)
The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 8/15/2025 **Prior Visits: 07/12/2022, 09/17/2021**

Finding
It was determined based on review of staff files, the consultant did not see evidence of staff members #1, #2, and #3 annual ten hour diverse training for the year of 2024.

Correction Deadline: 12/31/2025

Recited on 7/16/2025

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.

Comment
Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

Staff # 1 Not Met

Date of Hire: 11/22/2022

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 2 Not Met

Date of Hire: 03/31/2009

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.33(5)-10 Hrs. Annual Training,.33(6)-Training Documentation Missing

Staff # 3 Not Met

Date of Hire: 05/22/2023

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.33(6)-Training Documentation Missing,.33(5)-10 Hrs. Annual Training

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

Comment
Center observed to maintain appropriate staff:child ratios.

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

Comment
Adequate supervision observed on this date.