

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

Cover Sheet

Date: 1/26/2022 Arrival: 11:00 AM Departure: 12:15 PM VisitType: Licensing Study

CCLC-582

Miss Mothers Kiddie Care & Preschool

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

Mailing Address 5130 Old US 41 N Hahira, GA 31632

Quality Rated: 👚





Regional Consultant

Phone: (229) 238-2130

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Beth Houtz

Compliance Zone Designation				
01/26/2022	Licensing Study	Good Standing		
09/01/2021	Monitoring Visit	Good Standing		
02/25/2021	Licensing Study	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
Bld 1	Rm 1- L Middle	Infants	2	10	С	11	С	NA	NA	Feeding,Nap,Flo or Play
Bld 1	Rm 2 - entrance	Two Year Olds	2	13	С	13	С	NA	NA	Lunch
Bld 1	Rm 3 - L middle	One Year Olds	2	14	С	14	С	NA	NA	Story
Bld 1	Rm 4-R middle	Two Year Olds	1	8	С	8	С	11	С	Story
Bld 1	Rm 5-R end	Three Year Olds	1	15	С	20	С	28	С	Nap,Transitionin
		Total Capacity @35 sq. ft.: 6	6		Total C ft.: 106	apacity @	25 sq.	•		
Bld 2	Pre-K	GA PreK	1	15	С	19	С	27	С	Story,Lunch,Tran sitioning
Bld 2	Pre-K	GA PreK	2	11	С	21	С	30	С	Music
		Total Capacity @35 sq. ft.: 4	0		Total C ft.: 106	apacity @	25 sq.			
Total # C	hildren this Date: 86	Total Capacity @35 sq. ft.: 1	06		Total C ft.: 106	apacity @	25 sq.			

Playground **Playground** Compliance **Building** Playground Occupancy

The purpose of today's visit was a licensing study. The center does not provide transportation and does not dispense medication. All employee's background checks were reviewed during the visit.

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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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)

ianne Stith, Program Official	Date	Beth Houtz, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities Met

591-1-1-.03(2) - Lessons plans were observed to be up to date and posted in each classroom.

Correction Deadline: 1/26/2022

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

Comment

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

Discussed rotating toys to support the procedures of daily disinfecting.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Records with Missing/Incomplete Components: 0 Child #1 Met Child #2 Met Child #3 Met Child #4 Met Child #5 Met

591-1-108 Children's Records	Met
Comment Records were shoot and to be complete and well organized	
Records were observed to be complete and well organized.	Facility
	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 No hazards observed accessible to children on this date.	
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	
Proper diapering procedures observed. 591-1-1.17 Hygiene(CR)	Met
	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment Program observed to have complete emergency drills.	
591-1-127 Posted Notices	Met
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Comment

Observed all required posted notices.

591-1-1-.29 Required Reporting

Met

Comment

Thank you for reporting as required.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/12/2020	Met
Staff # 2 Date of Hire: 08/21/2019	Met
Staff # 3 Date of Hire: 01/31/2019	Met
Staff # 4 Date of Hire: 05/21/1991	Met
Staff # 5 Date of Hire: 07/28/2021	Met
Staff # 6 Date of Hire: 02/03/2020	Met

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Staff # 7 Date of Hire: 08/03/2020	Met
Staff # 8 Date of Hire: 08/16/2021	Met
Staff # 9 Date of Hire: 05/06/2014	Met
Staff # 10 Date of Hire: 01/16/2019	Met
Staff # 11 Date of Hire: 11/01/2004	Met
Staff # 12 Date of Hire: 07/13/2015	Met
Staff # 13 Date of Hire: 05/25/2021	Met
Staff # 14 Date of Hire: 08/25/2021	Met
Staff # 15 Date of Hire: 01/23/2013	Met
Staff # 16 Date of Hire: 01/02/1991	Met
Staff # 17 Date of Hire: 01/11/2019	Met
Staff # 18 Date of Hire: 08/07/2019	Met
Staff # 19 Date of Hire: 09/14/2016	Met
Staff Credentials Reviewed: 11	

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided two file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR Met

Comment

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

591-1-1-.33 Staff Training Met

Comment

Documentation observed of required staff training.

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

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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