

#### 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: 2/15/2023 VisitType: Licensing Study

Arrival: 10:30 AM Departure: 12:45 PM

#### **CCLC-582**

#### **Miss Mothers Kiddie Care & Preschool**

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

#### **Beth Houtz** Phone: (229) 238-2130 Fax: (229) 238-2955 beth.houtz@decal.ga.gov

**Regional Consultant** 

Mailing Address 5130 Old US 41 N Hahira, GA 31632



			<b>Compliance Zone Designation</b> - 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				
02/15/2023	Licensing Study		standing, support, and de				
08/12/2022	Monitoring Visit	Good Standing	Good Standing - Program the ru	n is demonstrating an acceptable level of performance in meeting les.			
01/26/2022	Licensing Study	Good Standing	Support - Progra rules.	m performance is demonstrating a need for improvement in meeting			
			Deficient - Progra the ru	im is not demonstrating an acceptable level of performance in meeting les.			

#### **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- Infant Class L end	Infants	2	10	С	11	С	NA	NA	Diapering,Floor Play,Nap
Bld 1	Rm 2 - entrance	One Year Olds	2	13	С	13	С	NA	NA	Centers
Bld 1	Rm 3 - L middle	Two Year Olds	1	10	С	14	С	NA	NA	Centers
Bld 1	Rm 4-R middle	Three Year Olds	1	8	С	8	С	11	С	Centers
Bld 1	Rm 5-R end	Three Year Olds and Four Year Olds	1	15	С	20	С	28	С	TV
		Total Capacity @35 sq. ft.: 6	6		Total C ft.: 106	apacity @	25 sq.	~		
Bld 2	Pre-K	GA PreK	1	10	С	21	С	30	С	Centers
		Total Capacity @35 sq. ft.: 2	1		Total C ft.: 106	apacity @	25 sq.			
Total # Cl	hildren this Date: 66	Total Capacity @35 sq. ft.: 8	7		Total C ft.: 106	apacity @	25 sq.			

Building Playground	Playground Occupancy	Playground Compliance
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#### **Comments**

A licensing visit was conducted on this date. The center does not transport children and does not currently dispense any medication.

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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), 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Dianne Stith, Program Official

Date

Beth Houtz, Consultant

Date

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Y	1776			(Findings	Report)		
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	l. Nelson Stre 794-3766 ds		A 31632 Lowndes Co thers.com	bunty	Fa	hone: (229) 238-21 ax: (229) 238-2955 eth.houtz@decal.g	5
5130 O	<b>g Address</b> Ild US 41 N GA 31632						
The fo	llowing infor	mation is as	sociated with a Lice	ensing Study:			
					Activi	ties and Equ	iipment
591-1-	112 Equipm	ent & Toys(	CR)				Met
<b>Comm</b> A varie		ent and tovs v	vere observed throug	hout the center.			
Comm	nent		t the procedures of c				
	-		Water-related Activ				Met
Comm		-					
Center	does not pro	vide swimmir	ng activities.				
						Children's R	ecords
591-1-	108 Childre	n's Records					Met
Comm Record		ved to be cor	nplete and well orga	nized			
			ipioto ana wen organ	1200.			Facility
							raomy
591-1-	119 License	e Capacity(C	R)				Met
Comm Licens		oserved to be	e routinely met by cer	nter			
			e Environment(CR)				Met
Comm	-						

# 591-1-1-.18 Kitchen Operations Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

moving the red climber on the Pre-K playground to allow for a greater fall zone.

591-1-1-.26(9) - The consultant observed a washed out area under a slide on the toddler playground. There was excessive rain over the weekend and the consultant discussed with the director about adding sand to fill in the washed out area. The consultant also discussed monitoring and removing, if necessary, the Step 2 house on the infant playground for sharp areas where squirrels are eating the house. The consultant also discussed

Kitchen appears clean and well organized.

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

### Comment

Comment

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

Correction Deadline: 2/15/2023

**Technical Assistance** 

Proper diapering procedures observed.

## 591-1-1-.17 Hygiene(CR)

### Comment

Proper hand washing observed throughout the center.

#### 591-1-1-.20 Medications(CR)

#### Comment

The Provider currently does not dispense/administer medication.

## 591-1-1-.11 Discipline(CR)

#### Comment

Age-appropriate discussion and/or redirection observed.

## 591-1-1-.36 Transportation(CR)

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

## Comment

Discussed SIDS and infant sleeping position.

## 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

Met

Health and Hygiene

**Food Service** 

Met

Met

Met

Met

Safety

Met

Met

Georgia Department of Early Care and Learning	Revision Date: 2/15/2023 12:18:56 PM

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
Comment	
Director provided one file(s) for employees hired since last visit.	
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 50% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment	
Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staff	ing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	
Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

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