



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: 12/4/2019 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 1:20 PM **Departure:** 3:35 PM

CCLC-594

Mother Hubbard's Day Care & Kindergarten #1

2392 Donald Lee Hollowell Pkwy, NW Atlanta, GA 30318 Fulton County
 (404) 794-0551 motherkindergtn@bellsouth.net

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074

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lajuana.williams@decal.ga.gov

Mailing Address
 Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
12/04/2019	Complaint Investigation & Monitoring Visit	Support	
11/21/2019	Licensing Study	Good Standing	
05/23/2019	POI Follow Up	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
Building I	Room B-2nd Right	Three Year Olds	1	11	C	11	C	16	C	Nap, Transitioning
Building I	Room C-3rd Right	Infants and One Year Olds	1	11	NC	10	NC	NA	NA	Snack, Floor Play
Building I	Room Entrance	One Year Olds and Two Year Olds	1	10	C	49	C	68	C	Snack, Nap, Transitioning
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 138							
Building I	Room D-Front		0	0	C	24	C	NA	NA	Not In Use
Building I	Room E-Rear		0	0	C	6	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 138							
Building II	Room F-Right		0	0	C	19	C	NA	NA	Not In Use
Building II	Room G-Left		0	0	C	19	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 38			Total Capacity @25 sq. ft.: 138							
Total # Children this Date: 32			Total Capacity @35 sq. ft.: 138			Total Capacity @25 sq. ft.: 138				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: To Be Submitted 12/18/2019

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/Regulations.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

Dianne Young, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

Date: 12/4/2019 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 1:20 PM **Departure:** 3:35 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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)

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that 11 children were housed in a room licensed for 10 children in the 3rd Right classroom (infant room).

Correction Deadline: 12/4/2019

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

591-1-1-.25(3)- It was determined that it had been less than two weeks since the previous inspection. This rule will be evaluated on the next regulatory visit.

Correction Deadline: 12/18/2019**Recited on 1/1/0001**

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

591-1-1-.26(8)- It was determined that it was less than two weeks from the prior inspection. This rule will be reviewed on the next regulatory visit. Please ensure additional resilient surface material is added. to the play area requiring a fall zone.

Correction Deadline: 12/18/2019**Recited on 1/1/0001**

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**

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

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****Correction Deadline: 4/2/2019****Corrected on 12/4/2019**

.13(5) - Previous cite corrected. There were currently no field trips at this time.

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on observation that the required training was not maintained on file for the driver and the Director.

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Correction Deadline: 12/4/2019

Recited on 12/4/2019

Defer

591-1-1-.36(4)(a)-It was determined there was no transportation last week per the owner. Transportation documentation for the current week was on the vehicle which was out conducting transportation. This rule will be reviewed on the next regulatory visit

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Correction Deadline: 11/26/2019

Defer

591-1-1-.36(6)-It was determined there was no transportation last week per the owner. Transportation documentation for the current week was on the vehicle which was out conducting transportation. This rule will be reviewed on the next regulatory visit

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Correction Deadline: 11/22/2019

Defer

591-1-1-.36(7)(b)-It was determined there was no transportation last week per the owner. Transportation documentation for the current week was on the vehicle which was out conducting transportation. This rule will be reviewed on the next regulatory visit.

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Correction Deadline: 11/22/2019

Defer

591-1-1-.36(7)(c)3.-It was determined there was no transportation last week per the owner. Transportation documentation for the current week was on the vehicle which was out conducting transportation. This rule will be reviewed on the next regulatory visit

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Correction Deadline: 11/22/2019

Defer

591-1-1-.36(7)(d)1.- It was determined there was no transportation last week per the owner. Transportation documentation for the current week was on the vehicle which was out conducting transportation. This rule will be reviewed on the next regulatory visit.

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Correction Deadline: 11/22/2019

Defer

591-1-1-.36(7)(d)2.-It was determined there was no transportation last week per the owner. Transportation documentation for the current week was on the vehicle which was out conducting transportation. This rule will be reviewed on the next regulatory visit.

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Correction Deadline: 11/21/2019

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 2

Staff # 1

Met

Staff # 2

Met

Date of Hire: 07/20/2016

Staff # 3

Met

Date of Hire: 08/10/2009

Staff # 4

Not Met

Date of Hire: 03/02/2011

"Missing/Incomplete Components"

.36(3)(a-b)-2 hrs. Transportation Training missing

Staff # 5

Not Met

Date of Hire: 10/01/2010

"Missing/Incomplete Components"

.36(3)(a-b)-2 hrs. Transportation Training missing

Staff Credentials Reviewed: 8**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

591-1-1-.33 Staff Training**Defer****Defer**

591-1-1-.33(3)-Training will be reviewed on the next licensing visit.

Correction Deadline: 11/21/2019**Defer**

591-1-1-.33(5)-training will be reviewed on the next licensing visit.

Correction Deadline: 11/21/2019**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)****Not Met****Finding**

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that a ratio of 1:11 was maintained in the 3R classroom when one infant and 10 one- year- old children were supervised by one staff. A ratio of 2:11 was required.

Correction Deadline: 12/4/2019

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

Met

Comment

Adequate supervision observed on this date.