



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: 4/27/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:00 AM **Departure:** 3:00 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.1@gmail.com

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660

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twantaye.compton@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: No

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.
04/27/2022	Complaint Investigation Follow Up	Good Standing	
03/29/2022	Complaint Closure	Good Standing	
03/22/2022	Complaint Investigation & Monitoring Visit	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	FRONT L	Two Year Olds	1	10	C	21	C	30	C	Nap
Building I	FRONT R 3'S	Three Year Olds	1	7	C	31	C	NA	NA	Nap
Building I	Room B-2nd Right	Four Year Olds	1	7	C	11	C	16	C	Nap
Building I	Room C-3rd Right	Infants	1	5	C	10	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 73			Total Capacity @25 sq. ft.: 141							
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.: 141							
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.: 141							
Total # Children this Date: 29			Total Capacity @35 sq. ft.: 141			Total Capacity @25 sq. ft.: 141				

Building	Playground	Playground Occupancy	Playground Compliance
Building I	PGR- Lower	47	C
Building I	PGR- Upper	62	C

Comments

The purpose of today's visit was to conduct a follow up for the Monitoring Visit completed on February 1, 2022; as well as to initiate an investigation for Intake 43200 complaint. The consultant answered all questions during the field visit and a copy of the report was made available to the center. During the exit conference, consultant discussed the serious transportation concerns that were present during the visit as well as prior to the visit.

Plan of Improvement: To Be Submitted 04/27/2022

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



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@dec.state.ga.us for more information. Free technical assistance is available!

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)

Louise Bates, Program Official

Date

Twantaye Compton, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that a portion of the fencing behind the playground at the side of Building III had been damaged from a tree falling, causing the fence to sag and therefore not be maintained at 4 feet.

Correction Deadline: 3/22/2022

Safety

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 a review of files that 2 of three required staff did not have current training. The training for on staff #1 was observed to be dated December 19, 2019. Furthermore staff #7 did not have current transportation training on file on this date.

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Correction Deadline: 5/20/2022

Technical Assistance

Based on observation it was determined that there was one transportation form without a mark to account for the loading and unloading of one child out of four children for the route on April 25 and April 26, 2022 as required. There was no mark indicating that the child was present or absent.

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Correction Deadline: 4/28/2022

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on a review of records that the center had transportation forms for the week of April 25, 2022 through April 29, 2022, without a signature of the second check of the vehicle for morning routes. On Tuesday, April 25, 2022 children transported to Woodson YMCA were provided transportation evidenced by the signature for the first check, without a signature for the morning for a second check as required. Additionally, a child was observed on a transportation log for Boyd Elementary that was not marked as absent or have a mark for load and unload as required.

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Correction Deadline: 4/29/2022

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

Deferred for the next regional visit

Correction Deadline: 1/2/2022

Staffing and Supervision

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

Defer

Defer

Deferred for the next regional visit.

Correction Deadline: 3/22/2022