



**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:** 6/30/2022 **VisitType:** POI Follow Up

**Arrival:** 12:45 PM **Departure:** 1:55 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**

Lajuana Williams

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lajuana.williams@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
06/30/2022	POI Follow Up	Good Standing	
06/28/2022	Complaint Closure	Deficient	
04/27/2022	Complaint Investigation 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	FRONT L	Two Year Olds	0	10	NC	21	C	30	C	Nap
Building I	FRONT R 3'S	Three Year Olds and Six Year Olds and Over	1	22	C	31	C	NA	NA	Nap
Building I	Room B-2nd Right	Six Year Olds and Over	1	1	C	11	C	16	C	Floor Play
Building I	Room C-3rd Right	Infants	0	5	NC	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: 38			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

POI follow up conducted. All rules deferred will be reviewed on the next regulatory visit.

Plan of Improvement: No Plan Developed 01/01/0001

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



#### 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](mailto: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](http://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)

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Louise Bates, Program Official

Date

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Lajuana Williams, Consultant

Date



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### Findings Report

Date: 6/30/2022 VisitType: POI Follow Up Arrival: 12:45 PM Departure: 1:55 PM

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The following information is associated with a POI Follow Up:

#### Activities and Equipment

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

N/A

#### Comment

Center does not provide swimming activities.

#### 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.

#### POI (Plan of Improvement)

The Owner informed that the building (III) had been sold and would no longer be used for child care. The center will submit an amendment to remove the building from the license capacity and ensure a fence or barrier at least four feet in height is maintained between the two properties, therefore making the play area on the side of Building III inaccessible.

Correction Deadline: 7/14/2022

Recited on 6/30/2022

#### Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 6/28/2022

Corrected on 6/30/2022

.07(4) - Previous cite corrected. Discussed correction with the Director this date, in that should medical services be required for any child it would be obtained immediately without delay. Staff involved with the prior incident was no longer on site.

## Policies and Procedures

### 591-1-1-.29 Required Reporting

Met

Correction Deadline: 4/25/2022

Corrected on 6/30/2022

.29(3) - Previous cite corrected. Reporting requirements were discussed with the Director this date.

Correction Deadline: 4/28/2022

Corrected on 6/30/2022

.29(4) - Previous cite corrected. Reporting requirements were discussed with the Director this date.

## Safety

### 591-1-1-.13 Field Trips(CR)

Not Met

#### Finding

591-1-1-.13(2) requires Center Staff to obtain written permission from Parents in advance of the child's participation in any field trip and such permission must be signed and dated by a Parent. It was determined based on the Director's statement that verbal permission from parents and guardians were obtained for a field trip to Round 1 conducted on June 30, 2022.

#### POI (Plan of Improvement)

Center Staff will have and use a system to obtain written field trip permission in advance and ensure the permission is signed and dated by the responsible person.

Correction Deadline: 6/30/2022

#### Finding

591-1-1-.13(5) requires Center Staff to leave a list of children and adults participating in the trip at the Center and to take the same list on the trip in the possession of the adult in charge of the trip. It was determined based on observation that the Center did not maintain a participant list of all adults and children that attended a field trip to Round 1 on June 30, 2022. The Center was observed to use an electronic application to track the children, which was not approved for use by the Department.

#### POI (Plan of Improvement)

The Center will create and distribute a list of participants for each trip taken.

Correction Deadline: 6/30/2022

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

Defer

Correction Deadline: 6/28/2022

Corrected on 6/30/2022

.36(10) - Previous cite corrected.

Correction Deadline: 6/28/2022

Corrected on 6/30/2022

.36(2) - Previous cite corrected.

Correction Deadline: 6/28/2022

**Corrected on 6/30/2022**

**.36(3)(a-b) - It observed that Staff #7 was no longer on site. The Director stated the center no longer engaged in routine transportation at this time. Should the Center resume transportation the Director will ensure all have staff involved has current training as well as the Director herself.**

**Correction Deadline: 6/28/2022**

**Corrected on 6/30/2022**

**.36(4)(a) - Previous cite corrected.**

**Defer**

591-1-1-.36(6)- Per the Director there was currently no routine transportation conducted. Transportation rules will be reviewed on the next regulatory visit.

**POI (Plan of Improvement)**

The Center will obtain the required written parental authorization.

**Correction Deadline: 6/28/2022**

**Defer**

591-1-1-.36(7)(a) -Per the Director the Center did not engage in routine transportation at this time. This rule will be reviewed on the next regulatory visit.

**POI (Plan of Improvement)**

The Center will ensure that the Center's information and the children's information is included on each vehicle.

**Correction Deadline: 6/28/2022**

**Correction Deadline: 6/28/2022**

**Corrected on 6/30/2022**

**.36(7)(b) - Previous cite corrected.**

**Defer**

591-1-1-.36(7)(c)2.- Per the Director there was currently no routine transportation conducted. Transportation rules will be reviewed on the next regulatory visit.

**POI (Plan of Improvement)**

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

**Correction Deadline: 6/28/2022**

**Defer**

591-1-1-.36(7)(d)1.- Per the Director the Center did not currently conduct routine transportation. This rule will be evaluated on the next regulatory visit.

**POI (Plan of Improvement)**

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

**Correction Deadline: 6/28/2022**

**Defer**

591-1-1-.36(7)(d)2.-Per the Director the Center did not currently have routine transportation. This rule will be reviewed on the next regulatory visit.

**POI (Plan of Improvement)**

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

**Correction Deadline: 6/28/2022**

**Staff Records**

**Defer**

591-1-1-.33(4)-Training was not evaluated this date. Training will be reviewed on the next licensing visit.

**POI (Plan of Improvement)**

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

**Correction Deadline: 1/2/2022**

**Staffing and Supervision****Technical Assistance**

591-1-1-.32 - Discussed that while adequate staff was observed in the building and the issue was corrected, initially one staff was observed sitting between two classrooms, until the kitchen staff assumed supervision of the toddler classroom while the teacher was on break. Additionally, a teacher left a classroom briefly. Please ensure staff remain contact additional staff to replace them before leaving a classroom.

**Correction Deadline: 3/22/2022**

**Corrected on 6/30/2022**

**.32(2) - Previous cite corrected.**

**Finding**

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on an investigation that the a staff person was observed sitting in between the toddler classroom (1L) and the preschool classroom (1R) while the toddler staff was at lunch. Additional staff was observed in the building.

**POI (Plan of Improvement)**

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

**Correction Deadline: 6/30/2022**

**Recited on 6/30/2022**