



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: 10/20/2022 **VisitType:** Licensing Study

Arrival: 9:30 AM

Departure: 11:40 AM

CCLC-52039

Mackenzie Stone Child Development Center

2536 Mars Hill Church Rd Acworth, GA 30101 Cobb County
 (678) 742-8589 florenokon@aol.com

Regional Consultant

Evelyn McBurne

Phone: (770) 405-7958

Fax: (404) 591-5186

evelyn.mcburne@decal.ga.gov

Mailing Address

3898 Cochran lake drive
 MARIETTA, GA 30062

Quality Rated: ★ ★

| 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. |
|------------------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/20/2022 | Licensing Study | Good Standing | |
| 05/23/2022 | Monitoring Visit | Good Standing | |
| 10/27/2021 | Licensing Study | 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 |
|---------------------------------|--------|---------------------------|---------------------------------|----------|------|-------------------------------|--------------|------------|--------------|----------------------|
| Main | Room A | Infants and One Year Olds | 1 | 6 | C | 16 | C | NA | NA | Floor Play, Feeding |
| Main | Room B | One Year Olds | 1 | 8 | C | 11 | C | NA | NA | Diapering, Free Play |
| Main | Room C | Two Year Olds | 1 | 8 | C | 14 | C | NA | NA | Transitioning |
| Main | Room D | Three Year Olds | 1 | 8 | C | 12 | C | NA | NA | Free Play |
| Main | Room E | PreK | 2 | 19 | C | 31 | C | NA | NA | Centers |
| Main | Room F | | 0 | 0 | C | 18 | C | NA | NA | |
| Main | Room G | | 0 | 0 | C | 18 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 120 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 49 | | | Total Capacity @35 sq. ft.: 120 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------------------|----------------------|-----------------------|
| Main | Playground A (Preschool) | 98 | C |
| Main | Playground B (Toddler) | 43 | C |

Comments

The purpose of this visit was to conduct a licensing study.

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/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 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)

Florence Okonta, Program Official

Date

Evelyn McBurse, Consultant

Date



**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

Findings Report

Date: 10/20/2022 **VisitType:** Licensing Study

Arrival: 9:30 AM

Departure: 11:40 AM

CCLC-52039

Mackenzie Stone Child Development Center

2536 Mars Hill Church Rd Acworth, GA 30101 Cobb County
(678) 742-8589 florenokon@aol.com

Mailing Address

3898 Cochran lake drive
MARIETTA, GA 30062

Regional Consultant

Evelyn McBurse

Phone: (770) 405-7958

Fax: (404) 591-5186

evelyn.mcburse@dec.al.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

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

Comment

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

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

Not Evaluated

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 |

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility**591-1-1-.19 License Capacity(CR)** **Met****Comment**

Licensed capacity observed to be routinely met by center.

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

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR) **Met****Comment**

Playground observed to be clean and in good repair.

Food Service**591-1-1-.15 Food Service & Nutrition** **Met****Comment**

Center menu meets USDA guidelines.

Comment

Consultant observed completed infant feeding forms.

591-1-1-.18 Kitchen Operations **Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)** **Met****Comment**

Consultant observed proper diapering procedures.

591-1-1-.17 Hygiene(CR) **Met****Comment**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **Not Evaluated****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures** **Met****Comment**

Consultant observed complete emergency drills.

591-1-1-.27 Posted Notices **Met****Comment**

Observed all required posted notices.

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)**Not Evaluated****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

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

Staff Records

Records Reviewed: 10**Records with Missing/Incomplete Components: 0**

| | |
|--------------------------|---------------------------------------------------------------------------------------------|
| Staff # 1 | Met |
| Date of Hire: 09/26/2022 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 2 | Met |
| Date of Hire: 10/27/2021 | |
| Staff # 3 | Met |
| Date of Hire: 07/29/2022 | |
| Staff # 4 | Met |
| Date of Hire: 08/13/2022 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 5 | Met |
| Date of Hire: 09/10/2021 | |
| Staff # 6 | Met |
| Date of Hire: 06/15/2022 | |
| Staff # 7 | Met |
| Date of Hire: 08/31/2022 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 8 | Met |
| Date of Hire: 01/01/2020 | |
| Staff # 9 | Met |

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Date of Hire: 07/28/2022

Staff # 10

Met

Date of Hire: 08/01/2022

Staff Credentials Reviewed: 5

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

Met

Comment

Director provided seven files for employees hired since last visit on May 23, 2022.

Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all staff on this date.

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

Met

Comment

Complete first aid kits observed in center.

Comment

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

591-1-1-.33 Staff Training

Met

Comment

Consultant observed director to have completed four clock hours of nutrition training.

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.