



**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:** 1/28/2021    **VisitType:** Licensing Study    **Arrival:** 9:45 AM    **Departure:** 10:45 AM

**CCLC-524**

**Magnificent Early Learning Center 1**

3155 Cushman Circle SW Atlanta, GA 30311 Fulton County  
 (404) 691-0978 magnificentdaycare8@gmail.com

**Regional Consultant**

Lajuana Williams  
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**Mailing Address**  
 PO Box 42899  
 Atlanta, GA 30311

**Quality Rated:** ★

<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.
01/28/2021	Licensing Study	Good Standing	
07/24/2020	Monitoring Visit	Good Standing	
02/18/2020	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
I	A	Infants and One Year Olds	1	6	C	16	C	NA	NA	Floor Play, Nap
I	B	One Year Olds and Two Year Olds	1	8	C	9	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0							
II	C		0	0	C	20	C	NA	NA	Not In Use
II	D	Six Year Olds and Over	1	9	C	20	C	NA	NA	Outside
II	E	Six Year Olds and Over	1	17	C	20	C	NA	NA	Homework
II	F	Three Year Olds	1	15	C	20	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 80			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 55			Total Capacity @35 sq. ft.: 105			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
I	PGR	190	C

**Comments**

An Administrative Review was conducted on January 28, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 28, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection

Plan of Improvement: Developed This Date 01/28/2021

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.al.ga.gov/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

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.

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#### 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.al.ga.gov](mailto:CCSRefutations@dec.al.ga.gov).

- 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.al.ga.gov/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.

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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.al.ga.gov/>  
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.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Robert Phillips, Program Official

Date

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Lajuana Williams, Consultant

Date



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### Findings Report

**Date:** 1/28/2021    **VisitType:** Licensing Study    **Arrival:** 9:45 AM    **Departure:** 10:45 AM

#### CCLC-524

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 591-1-1-.03 Activities

Met

#### Comment

591-1-1-.03 - A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

**Correction Deadline: 1/28/2021**

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

Met

#### Comment

A virtual visit was completed this date due to the COVID-19 pandemic. During the virtual walk through additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and storage of cleaning products was observed.

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

N/A

#### 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**

During an administrative review parent authorizations obtained/completed. Attendance was observed to be completed.

**Facility**

**591-1-1-.06 Bathrooms**

**Not Evaluated**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center's licensed capacity was observed to be met.

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

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there were no hazards observed accessible to children on this date.

**591-1-1-.25 Physical Plant-Structural/Mechanical**

**Met**

**Comment**

591-1-1-.25 - A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

**Correction Deadline: 2/27/2021**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.26 - During the virtual walk through the maintenance of resilient surface material was discussed.

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be completely evaluated due to technical issues and will be reviewed during the next regulatory visit.

**Food Service**

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

**Technical Assistance**

**Comment**

During an Administrative review of records a current menu was observed. Center menu meets USDA guidelines.

**Technical Assistance**

591-1-1-.15(2) - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

**Correction Deadline: 1/28/2021**

**Technical Assistance**

591-1-1-.15(7) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking

**Correction Deadline: 1/28/2021**

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

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the kitchen appeared clean and well organized. Storage of cleaning products was observed.

**Health and Hygiene**

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

**Not Evaluated**

**Comment**

591-1-1-.07(5) - A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

**Correction Deadline: 1/28/2021**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.10 A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through hand washing requirements for diapering were discussed with the Assistant Director on this date.

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Assistant Director on this date. Staff stated proper knowledge of the rules.

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

**N/A**

**Comment**

The Provider currently does not dispense/administer medication.

**Policies and Procedures**

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

**Not Evaluated**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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**591-1-1-.29 Required Reporting**

**Technical Assistance**

**Technical Assistance**

591-1-1-.29 - Discussed reporting requirements.

**Safety**

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**591-1-1-.05 Animals****N/A****Comment**

Center does not keep animals on premises.

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**591-1-1-.11 Discipline(CR)****Technical Assistance****Technical Assistance**

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Assistant Director on this date. Staff stated proper knowledge of the rules.

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**591-1-1-.13 Field Trips(CR)****Not Evaluated****Comment**

Center does not participate in field trips at this time.

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**591-1-1-.36 Transportation(CR)****Met****Comment**

During an administrative review school and home transportation for the week of January 19, 2021 was observed to be complete. Current training, a valid driver's license and current CPR/First Aid training was observed to be maintained on file for the driver.

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<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through a pleasant naptime environment observed and SiDS sleep position was discussed with the staff.

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<b>Staff Records</b>
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**Records Reviewed: 13****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 08/16/2016	
Staff # 2	Met
Date of Hire: 08/14/2019	
Staff # 3	Met
Date of Hire: 12/02/2019	
Staff # 4	Met
Date of Hire: 10/12/2020	
Staff # 5	Met
Date of Hire: 12/11/2020	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 10/22/2019	

**Records Reviewed: 13**

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

Staff # 8	Met
Staff # 9	Met
Staff # 10 Date of Hire: 01/11/2016	Met
Staff # 11 Date of Hire: 10/26/2020	Met
Staff # 12 Date of Hire: 05/28/2020	Met
Staff # 13 Date of Hire: 08/03/2018	Met

**Staff Credentials Reviewed: 2**

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

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. The Director supplied a completed staff profile for review prior to the virtual walk through. Staff criminal records check information was verified in Koala Outback. Criminal record checks were observed to be complete.

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

**Correction Deadline: 2/27/2020**

**Corrected on 1/28/2021**

**.14(2) - Previous cite corrected. During an administrative review documentation of training was observed except two, that were hired during the pandemic. During the virtual walk through it was discussed with the Assistant Director that those staff would be required to obtain training as soon as possible, and documentation maintained on file of proof of training.**

**591-1-1-.33 Staff Training Technical Assistance**

**Correction Deadline: 2/27/2020**

**Corrected on 1/28/2021**

**.33(3) - Previous cite corrected, training for current staff was observed during an administrative review of records.**

**Technical Assistance**

591-1-1-.33(4) - During an administrative review training was observed for the cook. Please ensure nutrition training maintained on file includes hours in proper dish washing and food storage.

**Correction Deadline: 2/27/2021**

**591-1-1-.31 Staff(CR) Met**

**Comment**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

**Staffing and Supervision**



**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center was observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)****Technical Assistance****Technical Assistance**

591-1-1-.32 - Discussed new revision to the supervision rule which states: 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.

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision observed on this date.