



**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:** 4/20/2023    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 10:00 AM    **Departure:** 2:55 PM

**CCLC-524**

**Magnificent Early Learning Center 1**

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

**Region Consultant**

Earlene Huston

Phone: (770) 359-4330

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earlene.huston@dec.al.gov

**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.
04/20/2023	Complaint Investigation Follow Up	Good Standing	
02/03/2023	Complaint Investigation & Licensing Study	Good Standing	
02/03/2023	Complaint Closure	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	2	7	C	16	C	NA	NA	Floor Play, Nap
I	B	One Year Olds	1	9	NC	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	Outside, Not In Use
II	D	Two Year Olds	2	16	C	20	C	NA	NA	Outside
II	E	Three Year Olds	1	14	C	20	C	NA	NA	Outside
II	F	Four Year Olds	2	14	C	20	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 80					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 60			Total Capacity @35 sq. ft.: 105			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
I	PGR	190	C

**Comments**

The purpose of the visit was to complete the Follow-up to the corrections of the licensing /complaint investigation that was completed on February 3, 2023. Complaint investigation was also completed and in progress.

Plan of Improvement: Developed This Date 04/20/2023

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.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), 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.

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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 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.ga.gov](mailto:qualityrated@dec.ga.gov) for more information. Free technical assistance is available!**

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Robert Phillips, Program Official

Date

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Earlene Huston, Consultant

Date



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**(Findings Report)**

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Follow Up

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

**Activities and Equipment**

**591-1-1-.03 Activities**

**Not Met**

**Finding**

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that current lesson plans were not maintained for all classrooms. Consultant observed the lesson plan in the front left room (ones) was not current. It was observed by the consultant that the lesson plan posted was dated for the week of March 6, 2023.

**POI (Plan of Improvement)**

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

**Correction Deadline: 4/20/2023**

**Recited on 4/20/2023**

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

**Met**

**Comment**

Center does not provide swimming activities.

**Children's Records**

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

**Met**

**Correction Deadline: 2/28/2023**

Corrected on 4/20/2023

.08(6) - It was determined based on consultant review of center's daily records for child daily arrival and departure that parents were now signing in the departure and arrival time of children.

**Facility**

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

Technical Assistance

**Technical Assistance**

591-1-1-.25(13) Discussed : Ensure hazardous items lysol spray and disinfectant cleaner be stored in a locked area inaccessible to children.

Correction Deadline: 4/20/2023

**Health and Hygiene**

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

Technical Assistance

**Technical Assistance**

591-1-1-.10(4) - 591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was discussed that the diaper changing pad on the diaper changing table in the front left classroom (ones) was not smooth and nonporous. The diaper changing pad was begin to tear. Diaper changing pad will be replaced with a smooth nonporous pad.

Correction Deadline: 4/20/2023

**Safety**

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

Technical Assistance

Correction Deadline: 2/8/2023

Corrected on 4/20/2023

.36(4)(a) - It was determined based on consultant review of the transportation annual inspection that the annual inspection was completed 03-15-2023.

Correction Deadline: 2/4/2023

Corrected on 4/20/2023

.36(7)(c) - It was determined based on consultant review of transportation forms that an approved checklist approved by the department was used to account for each child during transportation.

Correction Deadline: 2/4/2023

Corrected on 4/20/2023

.36(7)(c)2. - It was determined based on consultant review of the transportation records that it was documented in writing a check mark symbol accounting for each child listed on the passenger transportation checklist each time a child entered and exited the vehicle.

Correction Deadline: 2/4/2023

Corrected on 4/20/2023

.36(7)(c)3. - It was determined based on review of transportation records that the designated person documented in writing the time of arrival and departure each time the vehicle departed from the center.

**Technical Assistance**

591-1-1-.36(7)(d)2. - Discussed that it is required 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 review of transportation checklist dated April 20, 2023 that there was no second person signature of staff verifying no child was left on the vehicle.

**Correction Deadline: 4/20/2023**

**Staff Records**

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

**Not Met**

**Finding**

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based on observation of staff records that the Staff # 13 did have a degree or credential on file.

**POI (Plan of Improvement)**

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

**Correction Deadline: 4/20/2023**

**Recited on 4/20/2023**

**Staffing and Supervision**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.32(1) - Discussed ensuring that staff/child ratio in the one-year-old classroom be maintained at all times. Staff stated one child is transitioning to the two-year-old classroom.

**Correction Deadline: 4/20/2023**