



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: 8/9/2017 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 3:10 PM

CCLC-45812

The Magnolia School & Child Care Center #3

413 North Park Drive Dalton, GA 30720 Whitfield County
 (706) 279-3686 phinncm@gmail.com

Regional Consultant

Neli Todorova

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Mailing Address

Same

Joint with: Colleen Covey

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.
08/09/2017	Monitoring Visit	Good Standing	
07/06/2017	Complaint Closure	Good Standing	
07/05/2017	Complaint Investigation Follow Up	Good Standing	

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.

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	A- 1st Left	Infants	1	6	C	31	C	NA	NA	Free Play, Floor Play, Diapering
Main	B- 2nd Left	One Year Olds and Two Year Olds	2	14	C	31	C	NA	NA	Free Play
Main	C-3rd Left	Three Year Olds	1	13	C	15	C	NA	NA	TV, Free Play
Main	D-Back	Four Year Olds and Five Year Olds	2	11	C	61	C	86	C	Free Play
Main	E-2nd Rt	Two Year Olds	2	12	C	38	C	53	C	Free Play
Main	F-1st Rt	PreK	2	20	C	32	C	44	C	Centers, Free Play
Total Capacity @35 sq. ft.: 208					Total Capacity @25 sq. ft.: 260					
Total # Children this Date: 76			Total Capacity @35 sq. ft.: 208			Total Capacity @25 sq. ft.: 260				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Front LF Playground	27	C
Main	B	35	C
Main	C-Back RT	46	C
Main	D-Front RT	43	C

Comments

The purpose of this visit is to follow up on visit from July 6, 2017 and to conduct a monitoring visit.

Plan of Improvement: To Be Submitted 08/23/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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), e-mail the following information to 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.

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)

Jamie Walraven, Program Official

Date

Neli Todorova, Consultant

Date

Colleen Covey, Consultant

Date



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Findings Report

Date: 8/9/2017 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 3:10 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Correction Deadline: 7/5/2017

Corrected on 8/9/2017

.03(14) - Consultant corrected previous citation on this date as staff stated proper knowledge of age appropriate media exposure.

591-1-1-.12 Equipment & Toys(CR) **Not Met**

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on consultant's observation that the white television stand in room C- 3rd Left was not stable to adequately support the weight of the television set.

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Correction Deadline: 8/9/2017

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

Comment

No Swimming Activities Provided

Facility

Comment

Licensed Capacity Routinely Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on consultant's observation that there were a broom and a dust pan in the bathroom of room C-3rd Left that were accessible to the children. It was also determined that there was a plunger on the floor in the right bathroom of classroom D-Back. Consultant alerted teachers to move the hazards.

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Correction Deadline: 8/9/2017

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. Previous citation corrected on this date as consultant observed that the front door glass was replaced. It was determined based on consultant's observation that two toilets located in classroom D Back and classroom E 2nd right were not operation as intended and were covered with plastic and tape. Staff stated that the toilets have been like this for over a month. It was additionally determined that the baseboard under the diaper changing table in room B-2nd Left was separated from the wall. It was further determined that tape that was securing plastic covering of what appeared to be a hole in the wall located about 24 inches from the floor on the wall by the diaper changing table in room B-2nd Left was peeling. Consultant also observed that the plastic covers on the wall in the following classrooms were broken with sharp edges- classroom C-3rd left, classroom D-Back.

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Correction Deadline: 8/16/2017

Recited on 8/9/2017

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on consultants observation that in room E 2nd Right two electric outlets located about 10 inches above the floor on the back wall and on on the right side wall by the door were missing covers.

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Correction Deadline: 8/9/2017

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

Not Met

Comment

Playground C not evaluated because per provider's statement it is not licensed and not in use.

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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 consultant's observation that provider had partially corrected the findings from the previous visit. Consultant observed that the gate of the fence surrounding the air conditioning unit was repaired. It was determined based on observation that the gap between the gate and fence post leading to the closed back playground measured four inches. A gap between the gate and fence post leading to the playground with the picnic tables measured between four and five inches. It was additionally determined that the wooden fence on the C Back right playground had a hole that measured three by four and a half inches with exposed protruding nails. It was further determined that there was a gap under the white picket fence on the playground with the picnic tables that measured seven feet by three and a half inches.

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Correction Deadline: 8/16/2017

Recited on 8/9/2017

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on consultant's observation that the playstructure at playground D had holes on the steps that measured two by three inches and the plastic coating on the left side of the steps was broken and exposing sharp metal underneath.

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Correction Deadline: 8/19/2017

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant's observation that there were exposed sharp edges of concrete on playground D-Front left.. It was also determined that there were exposed tree roots on playground C and D. It was further determined that there were two active ant beds located on playground B and playground A.

Correction Deadline: 8/16/2017

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

Technical Assistance

591-1-1-.10(4) - Consultant discussed with provider to make sure that the diaper changing mats have smooth and non porous surface and replace as need.

Correction Deadline: 8/9/2017

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

Comment

Ensure Lids Remain on Trash Container at all times when there is food disposed in them.

Comment

Observed-Proper Hand Washing Throughout

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

Technical Assistance

591-1-1-.20 - Director reported only emergency medication at the center. Proper documentation was observed.Consultant discussed the need of an emergency plan signed by the parent to be on file.

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment

Observed-Discussion/Redirection

591-1-1-.36 Transportation(CR) **Not Met**

Technical Assistance

Consultant discussed with provider to make sure that everyone who participated in transportation of children or signs as a second check needs to have transportation training on file.

Technical Assistance

Please ensure that all transportation forms have the vehicle license plate number listed.

Comment

Vehicle had fire extinguisher and first aid kit

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 consultant's review of records that director did not have evidence of transportation training on file.

Correction Deadline: 8/19/2017

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Technical Assistance

Comment

Discussed SIDS.

Technical Assistance

591-1-1-.30(1)(a)3 - Consultant discussed with director to monitor that sheets in the cribs are tight fitting.

Correction Deadline: 8/9/2017

Technical Assistance

591-1-1-.30(4) - Consultant discussed with director mat and sheets storage. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags.

Correction Deadline: 8/9/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Consultant observed criminal background check on file for all 16 employees on this date.

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

Not Met

Finding

591-1-1-.14(1)(a) requires, in a Center that provides transportation, that either the driver or another Staff person present on the vehicle have current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid offered by certified or licensed health care professionals or trainers and which dealt with the provision of emergency care to infants and children. It was determined based on consultant's review of records that the driver did not have evidence of current CPR and First aid training on file.

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Correction Deadline: 8/9/2017

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on consultants review of records that 11 of 16 staff did not have evidence of Health and Safety orientation training on file.

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Correction Deadline: 9/8/2017

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

Met

Comment

591-1-1-.31(13) - Consultant observed staff comply with applicable laws and regulations on this date.

Correction Deadline: 8/9/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)

Met

Comment

Observed-Adequate Supervision