



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: 9/19/2017 **VisitType:** POI Follow Up **Arrival:** 12:50 PM **Departure:** 2:15 PM

CCLC-45812

The Magnolia School & Child Care Center #3

413 North Park Drive Dalton, GA 30720 Whitfield County
 (706) 277-7737 phinncm@gmail.com

Mailing Address
 Same

Regional Consultant

Neli Todorova
 Phone: (770) 359-5167
 Fax: (678) 891-5630
 neli.todorova@decal.ga.gov
 Joint with: Colleen Covey

| Compliance Zone Designation | | |
|------------------------------------|-------------------|---------------|
| 09/19/2017 | POI Follow Up | Good Standing |
| 08/09/2017 | Monitoring Visit | Good Standing |
| 07/06/2017 | Complaint Closure | Good Standing |

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.

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 | 3 | C | 31 | C | NA | NA | Nap |
| Main | B- 2nd Left | One Year Olds | 2 | 15 | C | 31 | C | NA | NA | Nap |
| Main | C-3rd Left | Three Year Olds | 1 | 12 | C | 15 | C | NA | NA | Nap |
| Main | D-Back | PreK | 1 | 11 | C | 61 | C | 86 | C | Nap |
| Main | E-2nd Rt | Two Year Olds | 2 | 15 | C | 38 | C | 53 | C | Nap |
| Main | F-1st Rt | PreK | 2 | 22 | C | 32 | C | 44 | C | Nap |

Total Capacity @35 sq. ft.: 208

Total Capacity @25 sq. ft.: 260

Total # Children this Date: 78

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 August 9, 2017.

Plan of Improvement: No Plan Developed

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.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.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)

Jomal Childers, Program Official

Date

Neli Todorova, Consultant

Date

Colleen Covey, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 8/9/2017

Corrected on 9/19/2017

.12(4) - Previous citation corrected on this date as consultant observed that the television set was removed from the classroom.

Facility

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

Met

Correction Deadline: 8/9/2017

Corrected on 9/19/2017

.25(13) - Previous citation corrected on this date as consultant observed no hazards within the reach of the children in the classrooms and the bathrooms.

Correction Deadline: 8/16/2017

Corrected on 9/19/2017

.25(3) - Previous citation corrected on this date as consultant observed that the two toilets are replaced and repaired, the baseboard was removed from the wall and the outlet covers were replaced.

Correction Deadline: 8/9/2017

Corrected on 9/19/2017

.25(8) - Previous citation corrected on this date as consultant observed all outlets within the reach of the children to have protective covers.

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

Met

Correction Deadline: 8/16/2017

Corrected on 9/19/2017

.26(4) - Previous citation corrected on this date as consultant observed that the gap between the gate and fence post leading to the closed back playground was covered with wooden plank, the wooden fence on the C Back right playground with a hole that measured three by four and a half inches was repaired by replacing the wooden plank, and the gap under the white picket fence was closed by adding wooden planks.

Correction Deadline: 8/19/2017

Corrected on 9/19/2017

.26(6) - Previous citation was corrected on this date as consultant observed that the holes on the play equipment were covered with black plastic tar coating and the sharp exposed edge was covered with the same material.

Correction Deadline: 8/16/2017

Corrected on 9/19/2017

.26(9) - Previous citation corrected on this date as consultant observed that the tree roots were painted in fluorescent colors and the ant beds were not present on the playground.

Safety

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

Met

Correction Deadline: 8/19/2017

Corrected on 9/19/2017

.36(3)(a-b) - Previous citation corrected on this date as consultant observed evidence of transportation training for the director on file.

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Date of Hire: 05/05/2017 | |
| Staff # 2 | Met |
| Date of Hire: 06/30/2016 | |
| Staff # 3 | Met |
| Date of Hire: 08/01/2016 | |
| Staff # 4 | Met |
| Date of Hire: 09/06/2016 | |
| Staff # 5 | Met |
| Date of Hire: 05/23/2015 | |
| Staff # 6 | Met |
| Date of Hire: 07/01/2017 | |
| Staff # 7 | Met |
| Date of Hire: 06/30/2016 | |

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

| | |
|--|-----|
| Staff # 8 Date of Hire: 03/03/2016 | Met |
| Staff # 9 Date of Hire: 09/07/2016 | Met |
| Staff # 10 Date of Hire: 09/29/2016 | Met |
| Staff # 11 Date of Hire: 09/29/2016 | Met |
| Staff # 12 Date of Hire: 07/01/2017 | Met |
| Staff # 13 Date of Hire: 06/30/2016 | Met |
| Staff # 14 Date of Hire: 06/30/2016 | Met |
| Staff # 15 Date of Hire: 06/30/2016 | Met |

Staff Credentials Reviewed: 15

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

Comment

Director reported no new hires today. One staff member has left since the last visit. Criminal background check on file for all staff.

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

Correction Deadline: 8/9/2017

Corrected on 9/19/2017

.14(1)(a) - Previous citation corrected on this date as the director has evidence of current CPR and First Aid Training on file.

591-1-1-.33 Staff Training Met

Correction Deadline: 9/8/2017

Corrected on 9/19/2017

.33(3) - Previous citation corrected on this date as consultant observed evidence of Health and Safety training for all staff.