



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: 6/12/2018 **VisitType:** Complaint Investigation **Arrival:** 10:30 AM **Departure:** 1:35 PM
 Follow Up

CCLC-46090

Madalyn's House Childcare

3865 Powder Springs Road Powder Springs, GA 30127 Cobb County
 (678) 269-6030 mhousechildcare@gmail.com

Regional Consultant

Morgan Stahl

Phone: (770) 357-7042

Fax: (770) 357-7041

morgan.stahl@dec.al.ga.gov

Mailing Address

5492 SweetSprings Drive
 Powder Springs, GA 30127

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.
06/12/2018	Complaint Investigation Follow Up	Good Standing	
06/12/2018	Complaint Closure	Good Standing	
06/11/2018	Complaint Closure	Support	

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 First Left	Two Year Olds and Three Year Olds	1	9	C	15	C	NA	NA	Centers
Main	B 1st right		0	0	C	19	C	NA	NA	Not In Use
Main	C Far Right	Infants and One Year Olds and Two Year Olds	2	16	C	29	C	NA	NA	Floor Play
Main	D 2nd Left	Five Year Olds and Six Year Olds and Over	1	12	C	20	C	NA	NA	Transitioning
Main	E rear middle		0	0	C	21	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			104			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 37			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Rear Playground	38	C

Comments

Plan of Improvement: Developed This Date 06/12/2018

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.

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Jamarrion tabor, Program Official

Date

Morgan Stahl, Consultant

Date



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Findings Report

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

Facility

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

Met

Correction Deadline: 5/24/2018

Corrected on 6/12/2018

.25(13) - Hazardous materials observed stored inaccessible to children.

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

Met

Correction Deadline: 5/31/2018

Corrected on 6/12/2018

.26(4) - Fencing observed in good repair.

Correction Deadline: 6/7/2018

Corrected on 6/12/2018

.26(8) - Resilient surface observed adequate on this date.

Correction Deadline: 6/7/2018

Corrected on 6/12/2018

.26(9) - Tree roots observed painted and/or covered on this date.

Health and Hygiene

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

Defer

Defer

591-1-1-.17(7)- The provider has not had an adequate amount of time to correct this citation. Per Director, the water heater will be replaced on June 16, 2018, and the records will be sent to the consultant.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

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

Defer

Defer

591-1-1-.36(4)(a)- Transportation has not been conducted since the last regulatory visit, the center will conduct the first summer field trip on June 12, 2018.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 6/11/2018

Defer

591-1-1-.36(4)(c)- Transportation has not been conducted since the last regulatory visit, the center will conduct the first summer field trip on June 12, 2018.

POI (Plan of Improvement)

The center will ensure that each vehicle has a working fire extinguisher and that the fire extinguisher is kept out of reach of children.

Correction Deadline: 6/11/2018

Defer

591-1-1-.36(7)(c)- Transportation has not been conducted since the last regulatory visit, the center will conduct the first summer field trip on June 12, 2018.

POI (Plan of Improvement)

The Center will maintain a passenger checklist as required.

Correction Deadline: 6/11/2018

Defer

591-1-1-.36(7)(c)2.- Transportation has not been conducted since the last regulatory visit, the center will conduct the first summer field trip on June 12, 2018.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 6/11/2018

Defer

591-1-1-.36(7)(d)1.- Transportation has not been conducted since the last regulatory visit, the center will conduct the first summer field trip on June 12, 2018.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 6/11/2018

Defer

591-1-1-.36(7)(d)2.- Transportation has not been conducted since the last regulatory visit, the center will conduct the first summer field trip on June 12, 2018.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 6/11/2018

Sleeping & Resting Equipment

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

Met

Correction Deadline: 5/24/2018

Corrected on 6/12/2018

.30(1)(a)3 - Crib sheets observed tight fitting on this date.

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 04/02/2018	
Staff # 2	Met
Date of Hire: 06/04/2018	
Staff # 3	Met
Date of Hire: 10/19/2017	
Staff # 4	Met
Date of Hire: 03/13/2018	
Staff # 5	Met
Date of Hire: 11/16/2017	
Staff # 6	Met
Date of Hire: 09/14/2017	
Staff # 7	Met
Date of Hire: 04/30/2018	
Staff # 8	Met
Date of Hire: 12/26/2016	
Staff # 9	Met
Date of Hire: 08/13/2017	

Staff Credentials Reviewed: 9

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

Met

Correction Deadline: 5/24/2018

Corrected on 6/12/2018

.09(1)(a) - Records checks observed completed for required staff.

Correction Deadline: 6/11/2018

Corrected on 6/12/2018

.09(1)(a) - Records checks observed completed for required staff.

Correction Deadline: 5/24/2018

Corrected on 6/12/2018

.09(1)(d) - Records checks observed completed for required staff.

Correction Deadline: 6/11/2018

Corrected on 6/12/2018

.09(1)(d) Records checks observed completed for required staff.

Correction Deadline: 5/24/2018

Corrected on 6/12/2018

.09(1)(i) - Records checks observed completed for required staff.

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

Correction Deadline: 6/7/2018

Corrected on 6/12/2018

.14(1) - Consultant observed fifty percent of staff CPR and First Aid certified.

591-1-1-.31 Staff(CR) Not Met

Finding

591-1-1-.31(3)(a) requires that caregiver/aides who are 16 or 17 years of age in a Center with a Licensed Capacity of Nineteen (19) or more children not be solely responsible for children. It was determined based on observation that a sixteen-year-old staff member was left solely responsible for children ages five and up in classroom D-2nd left.

POI (Plan of Improvement)

The Center will ensure that children are supervised by adult Staff who meet the requirements to supervise children.

Correction Deadline: 6/12/2018

Recited on 6/12/2018

Staffing and Supervision

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

Correction Deadline: 5/24/2018

Corrected on 6/12/2018

.32(2) - Appropriate ratios observed. Consultant discussed combining mixed ages.

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

Correction Deadline: 5/24/2018

Corrected on 6/12/2018

.32(7) - Adequate supervision observed on this date.