

# 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: 8/25/2020 VisitType: Monitoring Visit Arrival: 12:30 PM Departure: 1:45 PM

CCLC-46624

**Magic Learning Academy** 

740 Jennings Road Evans, GA 30809 Columbia County (706) 364-7840 magicw@knology.net

Mailing Address Same

Quality Rated:



### **Regional Consultant**

Melyn Smith

Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov

<u>Comp</u>	Compliance Zone Designation				
08/25/2020	Monitoring Visit	Good Standing	history, as standing, s		
02/04/2020	Complaint Investigation & Licensing Study	Good Standing	Good Sta		
02/04/2020	Complaint Closure	Good Standing	Deficient		

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 - Prog

Program performance is demonstrating a need for improvement in meeting rules

- 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
Building A	A - Main	Two Year Olds	1	9	С	23	С	NA	NA	Nap
Building A	B-Right	Infants	1	3	С	7	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 3	0		Total C	apacity @	25 sq.			
Building B	C - Left	PreK	1	10	С	25	С	35	С	Nap
Building B	D - Right	Three Year Olds	1	5	С	28	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 5	3		Total C ft.: 85	apacity @	25 sq.			
Total # C	hildren this Date: 27	Total Capacity @35 sq. ft.: 8	3		Total C	apacity @	25 sa.	•		

Building	Playground	Playground Occupancy	Playground Compliance
Building A	A - Left	17	С
Building A	B - Back R	31	С
Building A	C - Front R	91	С

#### Comments

A virtual inspection was conducted on August 25, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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).



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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.

### 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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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).

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

Georgia Department of Early Care and Learning Revision #0 Revision Date: 8/25/2020 2:00:42 PM Page 2 of 3

sheila mccladdie, Program Official	Date	Melyn Smith, Consultant	Date

Georgia Department of Early Care and Learning Revision #0



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# **Findings Report**

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# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

# Comment

A variety of equipment and toys were observed throughout the center. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

N/A

#### Comment

Center does not provide swimming activities.

**Facility** 

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

Met

# Comment

Licensed capacity observed to be routinely met by center.

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

Met

### Comment

No hazards observed accessible to children on this date. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

Met

# Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

Met

### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

Met

#### Comment

Hand washing requirements were discussed with the Director on this date.

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

N/A

### Comment

The Provider currently does not dispense/administer medication.

# **Policies and Procedures**

### 591-1-1-.29 Required Reporting

Met

# Correction Deadline: 2/4/2020

### **Corrected on 8/25/2020**

.29(3) - Previous citation corrected, based on review of records and staff statement, that the Director or designated person-in-charge has reported and will report to the Department within 24 hours or the next work day: any death of a child while in the care of the Center; any serious illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the Center; any situation when a child in care becomes missing, such as, but not limited to, a child who is left on a vehicle, a child who leaves the building, playground, or property, or a child who is left behind on any trip; any fire; any structural disaster; and any emergency situation that requires temporarily relocating children.

# Safety

### 591-1-1-.11 Discipline(CR)

Met

# Comment

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 Director on this date.

### 591-1-1-.13 Field Trips(CR)

N/A

### Comment

Center does not participate in field trips at this time.

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

Met

### Comment

Routine school transportation resumed on August 3, 2020 with the start of Columbia County Schools. The director stated that all staff and children wore masks and were spaced out on the vehicle. The director further stated that the vehicle is cleaned and sanitized after each route. The director provided complete documentation of transportation for the week of August 17, 2020.

# Sleeping & Resting Equipment

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

Met

# Comment

Pleasant naptime environment observed.

Staff Records

**Records Reviewed: 8** 

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 06/15/2020

Staff # 2

Met

Met

Date of Hire: 08/23/2018

Staff #3

Met

Date of Hire: 01/11/2017

Staff #4

Met

Date of Hire: 01/11/2017

Staff #5

Met

Date of Hire: 01/11/2017

Staff #6

Met

Date of Hire: 01/11/2017

Staff # 7

Met

Date of Hire: 01/06/2020

Staff # 8

Met

Date of Hire: 08/10/2020

# Staff Credentials Reviewed: 3

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

Met

### Comment

Criminal record checks were observed to be complete.

# 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 May 12, 2020.

# Staffing and Supervision

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

Met

#### Commen

Center observed to maintain appropriate staff:child ratios.

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

Met

# Comment

Adequate supervision observed on this date during the virtual walk through.