

# 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: 4/25/2023 VisitType: Monitoring Visit Arrival: 9:45 AM Departure: 12:00 PM

#### **CCLC-50053**

## Training & Communications Unit Consultant

#### Magic Years of Learning (Gainesville)

122 Gabriel Dr. NE Gainesville, GA 30501 Hall County (770) 536-4681 magicyears438@gmail.com

Malissa Champion

Phone: (770) 357-4925 Fax: (770) 357-4924

malissa.champion@decal.ga.gov

Joint with: Melak Tessema

Mailing Address Same







Compliance Zone Designation				
04/25/2023	Monitoring Visit	Good Standing		
01/25/2022	Monitoring Visit	Good Standing		
08/19/2021	Licensing Study	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

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- 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/1R-6wks to 12 mths	Infants	3	11	NC	10	NC	NA	NA	Floor Play,Feeding
Main	B/1L- 1's	One Year Olds and Two Year Olds	2	12	С	16	С	NA	NA	Outside
Main	C/2L- 2's	Two Year Olds and Three Year Olds	2	11	С	21	С	NA	NA	Free Play
Main	E/3L- 3's	Two Year Olds	2	17	С	21	С	NA	NA	Outside
Main	F/Back Middle-PreK 1	GA PreK	2	14	С	22	С	NA	NA	Centers
Main	G/4R-PRe-KII	GA PreK	2	20	С	23	С	NA	NA	Circle Time
Main	H/3L- 3's	Three Year Olds and Four Year Olds	2	11	С	21	С	NA	NA	Centers
Main	I/Upstairs- 3 and up		0	0	С	30	С	NA	NA	
		Total Capacity @35 sq. ft.: 150  Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Heath Department Limitations					
Total # Ch	nildren this Date: 96	Total Capacity @35 sq. ft.: 1	150		Total C	Capacity @:	25 sa.			

BuildingPlayground<br/>OccupancyPlayground<br/>ComplianceMainPlayground A/FR-<br/>Infants13CMainPlayground B/ RB - 3<br/>and up115C

Main	Playground C/BL- 2 and up	49	С
Main	Playground D FL- 1's and 2's	36	С

#### Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit conducted January 25, 2022.

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), do the following:

- 1) Log into DECAL KOALA 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.

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 a1 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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Martha Thompson, Program Official Date		Malissa Champion, Consultant	Date
Melak Tessema, Consultant	Date		



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#### (Findings Report)

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Same

#### 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.

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

Met

#### Comment

Center does not provide swimming activities.

Facility

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

**Not Met** 

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that 11 infants were housed in classroom A/1R where the maximum capacity is ten (10).

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#### POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 4/25/2023

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

Met

No hazards observed accessible to children 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

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

Met

#### Comment

Discussed proper medication documentation and procedures.

Safety

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

Center does not provide routine transportation.

### **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

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

Met

#### Comment

Director provided 12 file(s) for employees hired since last visit on January 25, 2022. Criminal record checks were observed to be complete.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

## Staffing and Supervision

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1- 32	Supervision	(CR)
J31-1-1J2	Super visions	$\sim$ 1 $^{\circ}$ 1

Met

#### Comment

Adequate supervision observed on this date.

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