



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

Cover Sheet

Date: 10/11/2022 **VisitType:** Monitoring Visit

Arrival: 2:00 PM

Departure: 5:00 PM

CCLC-12540

M & S Magical Stars Daycare

2870 Rex Road Ellenwood, GA 30294 Clayton County
 (770) 968-5433 sangleaton@bellsouth.net

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660

Fax: (770) 357-1661

twantaye.compton@decal.ga.gov

Mailing Address

Same

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.
10/11/2022	Complaint Investigation & Monitoring Visit	Good Standing	
12/17/2021	Monitoring Visit	Good Standing	
03/02/2021	Complaint Closure	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-infants 1stL	Infants	2	6	C	10	C	NA	NA	Nap,Free Play,Diapering
Main	B- infants 2ndL	One Year Olds	1	3	C	8	C	NA	NA	Transitioning,Ce nters
Main	C- toddlers 3rd L	One Year Olds	2	7	C	8	C	NA	NA	Transitioning,Na p,Snack
Main	D- toddler 4th L		0	0	C	9	C	NA	NA	Not In Use
Main	E- two's 5th L		0	0	C	10	C	NA	NA	Not In Use
Main	F- three's 6th L	Three Year Olds	2	14	C	17	C	NA	NA	Transitioning,Sn ack,Nap
Main	G-pre-K II 2ndR		0	0	C	20	C	NA	NA	Not In Use
Main	H Pre-K 1st R		0	0	C	20	C	NA	NA	Not In Use
Main	I- three's 1st R	PreK	2	12	C	30	C	NA	NA	Clean Up,Transitioning
Main	Toddler		0	0	C	0	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 132					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 42			Total Capacity @35 sq. ft.: 132			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG B	34	C

Main	PG -C Water park	8	C
Main	PG-A	32	C

Comments

The purpose for today's visit was to conduct a licensing study and a Category 3 complaint investigation for intake 44323. All questions were answered during the visit and technical assistance was provided. An exit conference was conducted with the staff person in charge and a copy of the report was provided to the center.

Consultant discussed that all provisional and substitute staff must have an employee file that includes orientation. Provisional staff that become permanent must have annual training. Substitute staff providing routine supervision must be supervised by a lead staff with the approved training and background checks on file.

Plan of Improvement: No Plan Developed 01/01/0001

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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



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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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.'



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Findings Report

Date: 10/11/2022 **VisitType:** Monitoring Visit

Arrival: 2:00 PM

Departure: 5:00 PM

CCLC-12540

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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 on this date.

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)

Met

Comment

Licensed capacity observed to be met by center on this date.

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

Met

Comment

Center appears clean and well maintained on this date.

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

Met

Comment

Playground observed to be clean and in good repair on this date.

Food Service

591-1-1-.15 Food Service & Nutrition**Not Met****Finding**

591-1-1-.15(6)(b) requires that food and beverages be served in individual plates or bowls and with individual glasses or cups. It was determined based on observation that the center failed to ensure that food and beverages be served in individual plates or bowls and with individual glasses or cups as required. During a monitoring visit, children were observed to be served snacks that were placed on the table with not plates, bowls or serving equipment.

POI (Plan of Improvement)

The center will use individual food service items to serve food and beverages.

Correction Deadline: 10/11/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Finding**

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the changing surface in Room C Toddlers 3rd L was not in good repair as required. During a monitoring visit, the blue changing pad was observed to have a tear and slit in the porous top. The pad was observed to not be in good repair.

POI (Plan of Improvement)

The Center will ensure that the nonporous surface is in good repair at all times.

Correction Deadline: 10/11/2022**591-1-1-.17 Hygiene(CR)****Met****Comment**

Staff were observed to remind children to wash hands on this date.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication at this time.

Safety

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

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed on this date.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed on this date.

Staff Records

Records Reviewed: 34**Records with Missing/Incomplete Components: 1**

Staff # 1	Met
Date of Hire: 01/08/2021	
Staff # 2	Met
Date of Hire: 09/19/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 3	Met
Date of Hire: 11/09/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 4	Met
Date of Hire: 09/26/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5	Met
Date of Hire: 07/12/2021	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Date of Hire: 03/02/2020	
Staff # 9	Met
Date of Hire: 10/15/2005	
Staff # 10	Met
Date of Hire: 07/05/2005	
Staff # 11	Met
Date of Hire: 08/22/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 12	Met
Date of Hire: 08/29/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 13	Met
Date of Hire: 06/21/2021	
Staff # 14	Met
Date of Hire: 07/02/2018	
Staff # 15	Met
Staff # 16	Not Met

Records Reviewed: 34**Records with Missing/Incomplete Components: 1**

Date of Hire: 09/12/2022

Reminder - Health & Safety training is required within 90 calendar days of hired"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff # 17

Met

Date of Hire: 10/10/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 18

Met

Staff # 19

Met

Date of Hire: 08/22/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 20

Met

Date of Hire: 02/21/2022

Staff # 21

Met

Date of Hire: 08/08/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 22

Met

Date of Hire: 08/31/2021

Staff # 23

Met

Staff # 24

Met

Date of Hire: 04/25/2022

Staff # 25

Met

Date of Hire: 07/27/2021

Staff # 26

Met

Date of Hire: 09/16/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 27

Met

Staff # 28

Met

Date of Hire: 06/04/2018

Staff # 29

Met

Date of Hire: 03/21/2022

Staff # 30

Met

Date of Hire: 03/01/2021

Records Reviewed: 34

Records with Missing/Incomplete Components: 1

Staff # 31 Date of Hire: 03/20/2022	Met
Staff # 32 Date of Hire: 07/09/2018	Met
Staff # 33 Date of Hire: 10/18/2021	Met
Staff # 34 Date of Hire: 03/01/2021	Met

Staff Credentials Reviewed: 5

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

Comment
Criminal record checks were observed to be complete on this date.

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

Technical Assistance
Provisional Employees are informed of the Center's policies and procedures necessary to the proper performance of their job duties in compliance with the rules for Child Care Learning Centers. Provisional employees and substitute staff must have an application on file. Provisional employees must attend documented orientation and shall be kept in the employee file.

Correction Deadline: 10/11/2022

Staffing and Supervision

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

Comment
Center observed to maintain appropriate staff:child ratios on this date.

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

Comment
Adequate supervision observed on this date.