



**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:** 8/14/2024 **VisitType:** POI Follow Up

**Arrival:** 7:50 AM **Departure:** 9:10 AM

**CCLC-46090**

**Madalyn's House Childcare**

3865 Powder Springs Road Powder Springs, GA 30127 Cobb  
County  
(678) 744-7310 zeborah@mhousechildcare.com

Regional Consultant

Kaiyah Werts

Phone: (912) 544-9793

Fax: (912) 544-9757

kaiyah.werts@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

| Compliance Zone Designation |                 |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|-----------------------------|-----------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/14/2024                  | POI Follow Up   | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 07/22/2024                  | Licensing Study | Support       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 01/29/2024                  | Licensing Study | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                             |                 |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

**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  |                                   | 0                               | 0        | C    | 15                            | C            | NA         | NA           |                      |
| Main                           | B 1st right   | One Year Olds                     | 1                               | 3        | C    | 19                            | C            | NA         | NA           | Free Play, Diapering |
| Main                           | C Far Right   | Infants                           | 1                               | 2        | C    | 29                            | C            | NA         | NA           | Free Play            |
| Main                           | D 2nd Left    | Two Year Olds and Three Year Olds | 1                               | 10       | C    | 20                            | C            | NA         | NA           | Centers              |
| Main                           | E rear middle | GA PreK                           | 1                               | 3        | C    | 21                            | C            | NA         | NA           | Circle Time          |
|                                |               |                                   | Total Capacity @35 sq. ft.: 104 |          |      | Total Capacity @25 sq. ft.: 0 |              |            |              |                      |
| Total # Children this Date: 18 |               |                                   | Total Capacity @35 sq. ft.: 104 |          |      | Total Capacity @25 sq. ft.: 0 |              |            |              |                      |

| Building | Playground      | Playground Occupancy | Playground Compliance |
|----------|-----------------|----------------------|-----------------------|
| Main     | Rear Playground | 38                   | C                     |

**Comments**

The purpose of this visit is to conduct a plan of improvement follow up to the previous visit.

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, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.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

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](http://www.decalkoala.com) with the user id 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 at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**



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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:** 7/22/2024

**Corrected on** 8/14/2024

.12(2) - Previous citation corrected in that classroom B had a yellow cushion on a bench had multiple rips an tears with exposed foam that has been covered because the bench was unable to be removed, and classroom C had a red cushion on a bench had multiple rips an tears with exposed foam that has been removed from the classroom.

**Facility**

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

**Met**

**Correction Deadline:** 7/22/2024

**Corrected on** 8/14/2024

.25(13) - Previous citation corrected in that classroom D had a first aid kit, hand sanitizer and baby wipes labeled keep out of reach of children that were put away and not accessible to children. Classroom E had a loose cords from the the multi outlet and a broom that were put away and not accessible to children on this date.

**Correction Deadline:** 8/5/2024

**Corrected on** 8/14/2024

.25(3) - Previous citation corrected in that classroom E, C and A had the water marks that were painted over and missing tiles that were replaced on this date.

**Correction Deadline:** 7/22/2024

**Corrected on** 8/14/2024

.25(8) - Previous citation corrected in that classroom D, E, and C had all the electrical outlets covered on this date.

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

**Met**

**Correction Deadline:** 8/5/2024

Corrected on 8/14/2024

.26(4) - Previous citation corrected in that there were gaps in the rear wooden picket perimeter fencing measuring three and half to four inches wide between each picket, director stated they have an appointment scheduled to get an estimate for the repairs. Also, the wire fencing material had exposed sharp edges where the fence was separating from the post was repaired on this date.

## Health and Hygiene

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

Met

Correction Deadline: 7/22/2024

Corrected on 8/14/2024

.10(4) - Previous citation corrected in that the changing mat on the diaper station in the bathroom near classroom E rear middle had tears with exposed foam was removed on this date.

## Safety

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

Met

Correction Deadline: 1/30/2024

Corrected on 8/14/2024

.36(7)(b) - Previous citation corrected in that the center currently does not provide routine transportation at this time.

Correction Deadline: 1/30/2024

Corrected on 8/14/2024

.36(7)(c)2. - Previous citation corrected in that the center currently does not provide routine transportation at this time.

## Staff Records

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

Met

Correction Deadline: 7/22/2024

Corrected on 8/14/2024

.09(1)(a) - Previous citation corrected in that staff number three hired December 11, 2018 had a comprehensive satisfactory background check on file and completed fingerprints on this date.

Correction Deadline: 7/22/2024

Corrected on 8/14/2024

.09(1)(b) - Previous citation corrected in that staff number three hired December 11, 2018 had a comprehensive satisfactory background check on file on this date.