



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: 7/22/2024 **VisitType:** Licensing Study

Arrival: 9:15 AM **Departure:** 1:45 PM

CCLC-46090

Madalyn's House Childcare

3865 Powder Springs Road Powder Springs, GA 30127 Cobb

County

(678) 744-7310 jazmin@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			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.
07/22/2024	Licensing Study	Support	
01/29/2024	Licensing Study	Good Standing	
11/17/2023	Complaint Closure	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	Three Year Olds and Four Year Olds	2	12	C	15	C	NA	NA	Centers
Main	B 1st right	One Year Olds	2	5	C	19	C	NA	NA	Free Play,Diapering
Main	C Far Right	Infants and One Year Olds and Two Year Olds	2	14	C	29	C	NA	NA	Diapering,Circle Time
Main	D 2nd Left	Two Year Olds	1	9	C	20	C	NA	NA	Free Play
Main	E rear middle	Five Year Olds and Six Year Olds and Over	1	14	C	21	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 104					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 54			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 licensing study.

Plan of Improvement: To Be Submitted 08/05/2024

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.al.ga.gov/CCS/RulesAndRegulations.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 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.al.ga.gov 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 Licensing Study:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation the following hazardous items were observed:

-classroom B: a yellow cushion on a bench had multiple rips and tears with exposed foam.

-classroom C: a red cushion on a bench had multiple rips and tears with exposed foam.

Correction Deadline: 7/22/2024

Recited on 7/22/2024

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

N/A

Comment

Center does not provide swimming activities at this time.

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Parent agreements observed obtained/completed.

Comment

Records were observed to be complete and well organized.

591-1-1-.32 Staffing/Supervision(CR)

Met

Comment

No evening care hours provided at the time of the visit. Evening hours were not provided for summer months.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained on this date.

Correction Deadline: 2/28/2024

Corrected on 7/22/2024

.06(4) - Previous citation corrected in that near classroom E rear middle, the boys bathroom exhaust vent was working properly as required.

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

Met

Comment

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

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation the following hazards were observed

- classroom D 2nd left had a first aid kit, hand sanitizer and baby wipes labeled keep out of reach of children accessible to children.
- classroom E rear middle had a loose cord from the the multi outlet and a broom accessible to children.

Correction Deadline: 7/22/2024

Recited on 7/22/2024

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation the following hazards were observed:

- classroom E rear middle had water marks on the ceiling towards the middle of the classroom and a missing ceiling tile.
- classroom C far right has water marks on the ceiling and two missing ceiling tiles near the diapering station.
- classroom A first left had water marks on the ceiling near the projector.

Correction Deadline: 8/5/2024

Recited on 7/22/2024

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation the following classrooms had uncovered electrical outlets:

- classroom D 2nd left
 - classroom E rear middle
 - Classroom C far right
- -----

Correction Deadline: 7/22/2024

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

Not Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there were gaps in the rear wooden picket perimeter fencing measuring three and half to four inches wide between each picket. Also, the wire fencing material had exposed sharp edges where the fence was separating from the post.

Correction Deadline: 8/5/2024

Recited on 7/22/2024

Food Service

Comment

Center menu meets USDA guidelines.

Comment

Please ensure that infant feeding forms are updated regularly and fully filled out leaving no blanks.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Comment

Three compartment sink used for proper dishwashing steps.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)**

Not Met

Comment

Proper diapering procedures observed.

Correction Deadline: 1/29/2024

Corrected on 7/22/2024

.10(1) - Previous citation corrected in that classroom B first right, the exhaust vent above the changing station was working properly as required.

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 the changing mat on the diaper station in the bathroom near classroom E rear middle had tears with exposed foam.

Correction Deadline: 7/22/2024

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 for as needed medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Met

Comment

Program observed complete emergency drills

591-1-1-.27 Posted Notices Met

Comment

Observed all required posted notices.

Safety

591-1-1-.05 Animals N/A

Comment

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

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) Defer

Defer

591-1-1-.36(7)(b)- Center did not provide routine transportation at the time of the visit. The visit was conducted during the summer months.This citation would be followed up at during the next regulatory visit when transportation resumes.

Correction Deadline: 1/30/2024

Defer

591-1-1-.36(7)(c)2.- Center did not provide routine transportation at the time of the visit. The visit was conducted during the summer months.This citation would be followed up at during the next regulatory visit when transportation resumes.

Correction Deadline: 1/30/2024

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 21

Records with Missing/Incomplete Components: 1

Staff # 3

Not Met

Date of Hire: 12/10/2018

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Not Met****Comment**Director provided 12 files for employees hired since last visit.

-----**Finding**

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of records that staff number three, hired December 11, 2018 was present and caring for children before a new application for fingerprints was submitted.

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

591-1-1-.09(1)(b) requires the Center to ensure that every Director has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Director has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of records staff number three, who was hired December 11, 2018 was present caring for children with a satisfactory background check received March 17, 2023 that was not ported to the facility with the 12 month time frame.

Correction Deadline: 7/22/2024**591-1-1-.14 First Aid & CPR****Met****Comment**

Complete first aid kits observed in the center.

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training**Met****Comment**

Documentation observed of required staff annual training.

Comment

Health and Safety Training completed as required.

591-1-1-.31 Staff(CR)**Met****Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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)**Met****Comment**

Adequate supervision observed on this date.