



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: 12/14/2022 **VisitType:** Licensing Study

Arrival: 9:25 AM

Departure: 1:25 PM

CCLC-30931

M & S Magical Stars Daycare II

4984 Hwy 42 South Locust Grove, GA 30248 Henry County
 (770) 320-7643 msmagicalstarsda@bellsouth.net

Regional Consultant

April Brown

Phone: (770) 357-5101

Fax: (770) 357-5102

april.brown@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.
12/14/2022	Licensing Study	Good Standing	
04/05/2022	MV POI Follow Up	Good Standing	
01/04/2022	Incident Investigation 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 - 1st Left	Infants and One Year Olds	2	4	C	10	C	NA	NA	Floor Play
Main	B - 2nd Left	One Year Olds	1	7	C	8	C	NA	NA	Free Play
Main	C - 3rd Left	One Year Olds	1	6	C	8	C	NA	NA	Free Play
Main	D - 4th Left	Two Year Olds	1	7	C	10	C	NA	NA	Free Play
Main	E -5th Left	One Year Olds	1	8	C	10	C	NA	NA	Centers
Main	F - 6th Left	Two Year Olds	1	8	C	11	C	NA	NA	Story
Main	G - 4th Right	PreK	2	19	C	21	C	NA	NA	TV
Main	H - 3rd Right	PreK	2	20	C	22	C	NA	NA	TV
Main	I - 2nd Right	Four Year Olds	2	17	C	20	C	NA	NA	Music
Main	J - 1st Right	Three Year Olds	2	18	C	22	C	NA	NA	Centers
		Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date: 114		Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	47	C
Main	Playground B	39	C
Main	Playground Waterpad	4	C

Comments

LS completed on this date.

Plan of Improvement: Developed This Date 12/14/2022

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



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.

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)

Micell Gleaton, Program Official

Date

April Brown, Consultant

Date



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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)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable on this date.

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

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Parent authorizations obtained and completed on this date.

Comment

Records were observed to be complete and well organized on this date.

Facility**591-1-1-.19 License Capacity(CR)** Met**Comment**

Licensed capacity observed to be met by the 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) Technical Assistance**Comment**

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

Technical Assistance

Please ensure playground equipment "O" hooks connected to the swing chains and metal triangles connected to the swings and bucket seats are free of rust as required.

Correction Deadline: 12/24/2022

Food Service**591-1-1-.15 Food Service & Nutrition** Met**Comment**

Center menu meets USDA guidelines on this date.

591-1-1-.18 Kitchen Operations Met**Comment**

Kitchen appears clean and well organized on this date.

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

Hand washing requirements for diapering were discussed with staff members and the director on this date.

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) N/A**Comment**

The center currently does not dispense or administer medication at this time.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures** Met**Comment**

Program observed to have completed emergency drills as required for 2022.

591-1-1-.29 Required Reporting Met**Comment**

Thank you for reporting as required.

Safety

591-1-1-.05 Animals

N/A

Comment

Center does not keep animals on premises on this date.

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

Met

Comment

Age-appropriate discussion and redirection observed 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

A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicle with tag number ending in M3281 and WF487 were completed on July 12, 2022. Vehicle with tag number ending in W9368 was completed on August 3, 2022.

Comment

Complete documentation of transportation observed on this date.

Comment

The vehicles had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Technical Assistance

Comment

Discussed SIDS and infant sleeping position with the director and infant staff members on this date.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date. Additional mats were ordered by the director which will arrive at the center by December 23, 2022.

Technical Assistance

Please ensure all sleeping and resting equipment shall be arranged to avoid obstructing access to exit doors, to provide the caregivers access to each child, and to prevent children's access to cords hanging from window treatments and other hazardous objects. To reduce the transfer of airborne diseases, sleeping and resting equipment shall be arranged as follows. There shall be a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row. (Hanging decorative items were removed that were attached to the ceiling in the infant classroom that were located over two cribs.)

Correction Deadline: 12/14/2022

Staff Records

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/09/2010

Staff # 2

Met

Date of Hire: 09/12/2022

Staff # 3	Met
Date of Hire: 09/13/2022	
Staff # 4	Met
Date of Hire: 10/17/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5	Met
Date of Hire: 07/28/2020	
Staff # 6	Met
Date of Hire: 12/12/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7	Met
Date of Hire: 08/09/2022	
Staff # 8	Met
Date of Hire: 07/25/2017	
Staff # 9	Met
Date of Hire: 08/08/2022	
Staff # 10	Met
Date of Hire: 08/25/2022	
Staff # 11	Met
Date of Hire: 07/22/2019	
Staff # 12	Met
Date of Hire: 08/09/2010	
Staff # 13	Met
Date of Hire: 06/01/2021	
Staff # 14	Met
Date of Hire: 12/12/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 15	Met
Date of Hire: 01/19/2021	
Staff # 16	Met
Date of Hire: 10/12/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 17	Met

Records Reviewed: 22**Records with Missing/Incomplete Components: 0**

Date of Hire: 04/29/2021

Staff # 18

Met

Date of Hire: 07/25/2017

Staff # 19

Met

Date of Hire: 09/16/2022

Staff # 20

Met

Date of Hire: 05/17/2022

Staff # 21

Met

Date of Hire: 04/04/2022

Staff # 22

Met

Date of Hire: 08/20/2018

Staff Credentials Reviewed: 11**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-.14 First Aid & CPR**Technical Assistance****Comment**

Complete first aid kits observed in center and on vehicles on this date.

Comment

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

Technical Assistance

Please ensure staff members complete hands on and in person first aid and CPR as required. Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016.

Correction Deadline: 1/13/2023**591-1-1-.33 Staff Training****Met****Comment**

Documentation observed of required annual staff training for 2021.

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

Staff observed to be compliant with applicable laws and regulations on this date.

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

Staff observed to provide direct supervision and be attentive to children's needs on this date.