



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: 7/12/2024 **VisitType:** Licensing Study

Arrival: 1:35 PM **Departure:** 5:30 PM

FR-55244

Martinez Alvarez, Nohelia C

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(956) 731-8374 mundomagicofamily@gmail.com

Regional Consultant

Amanda Schofield

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Mailing Address

Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
07/12/2024	Licensing Study	Good Standing	
03/05/2024	Licensing Study	Good Standing	
07/26/2023	Monitoring Visit	Good Standing	

Ratio Capacity					
Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	3	2	0	0	1
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	5	0	0	1
Total Under 18 Years	6				
Children Present: 6 Total Children: 6					
Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1					
More than 6 for pay					
6 for pay present & no-pay present does not have a notarized no-pay statement					

Comments

The purpose of this visit was to conduct a Licensing Study. Staff files, children files and criminal records were checked on this date.

Plan of Improvement: Developed This Date 07/12/2024

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.decal.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 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 at 855-800-7747 or qualityrated@decal.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

290-2-3-.12 Equipment and Supplies(CR)

Technical Assistance

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

Technical Assistance

290-2-3-.12(6) - Consultant discussed with the provider to ensure all indoor activity materials and equipment are placed to prevent injury from materials tipping or falling.

Correction Deadline: 7/12/2024

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Not Met

Finding

290-2-3-.19(2)(c) requires that infants shall only sleep in a safety approved crib or other equipment approved for infant sleep as described in 290-2-3-.19(1)(a) and shall not sleep in any other equipment, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the facility asleep or fall asleep in such equipment or on the floor shall be transferred to a safety approved crib or other equipment approved for infant sleep. It was determined based on a observation that a infant was sleep in a bouncer with a fleece blanket covering his face. Infant was immediately removed and placed in playpen on their stomach by provider. The provider stated the infant can rollover.

POI (Plan of Improvement)

The Home Provider will move infants who fall asleep in equipment other than a safety-approved crib such as a car safety seat, highchair or swing, or on the floor, to a safety-approved crib. The consultant discussed safe-sleep practices with provider. The provider was emailed a Safe Sleep Practice policy during visit.

Correction Deadline: 7/12/2024

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Consultant discussed children Swimming rules and active supervision with provider.

Comment

Provider utilized a wading pool during visit. There is no swimming pool on property.

Children's Records

Technical Assistance

290-2-3-.08(1) - Consultant discussed with the provider to please ensure that emergency contacts are listed.

Correction Deadline: 7/12/2024

Facility**290-2-3-.11 Physical Plant - Safe Environment(CR)****Not Met**

Correction Deadline: 4/4/2024

Corrected on 7/12/2024

.11(2)(c) - The previous citation was observed to be corrected on this date. Consultant observed a fire/tornado/emergency preparedness plan updated. Fire Drill was conducted on July 10, 2024

Technical Assistance

290-2-3-.11(2)(f) - Consultant discussed with provider to ensure to conduct a regular bag check and remove any hazardous items. Please ensure that all hazardous items and/or equipment (i.e., vacuums, ointments, diaper wipes, etc.) are stored in a locked cabinet and/or container inaccessible to children at all times

Correction Deadline: 7/12/2024

Finding

290-2-3-.11(2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. It was determined based on observation that the following hazardous items were observed to be accessible to the children present for care during the visit; two tubes of sunscreen, a pack of wipes, and Aquaphor Ointment were stored in several children's bag also, there was a vacuum cleaner stored in rear left corner of the room next to the diaper changing table

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the Home Provider will make these items inaccessible to the children.

Correction Deadline: 7/12/2024

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Met****Comment**

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)**Met****Comment**

Consultant discussed swimming rules and active supervision with provider on this date.

Comment

Provider was observed using a wading pool during visit. There is no pool on the property

Food Service**290-2-3-.10 Food Service & Nutrition****Met****Comment**

Consultant observed current menu posted. Menu met USDA guidelines.

Health and Hygiene**290-2-3-.11 Children's Health and Hygiene(CR)****Met****Comment**

Proper hand washing observed throughout the Home.

290-2-3-.11 Diapering Areas & Practices(CR)**Not Met****Comment**

Proper diapering procedures observed.

Finding

290-2-3-.11(1)(h) requires toilet potty chairs shall after each use be emptied by disposal in a flush toilet, cleaned with a disinfectant, and stored in the bathroom. If a sink is used, it shall be disinfected after each use. It was determined based on an observation a used potty chair was stored behind the dramatic play area beside the changing table.

POI (Plan of Improvement)

The Home Provider will ensure that potty chairs are emptied by disposal in a flush toilet, cleaned with a disinfectant, and stored in the bathroom. If a sink is used, it shall be disinfected after each use.

Correction Deadline: 7/12/2024**290-2-3-.11 Medications(CR)****N/A****Comment**

Per the provider no medication is currently dispensed

Licensure**290-2-3-.04 Application Requirements(CR)****Met****Comment**

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline**290-2-3-.11 Animals****N/A****Comment**

The Family Child Care Learning Home does not keep animals on premises.

290-2-3-.11 Discipline(CR)**Met****Comment**

Pleasant interactions observed between the provider and children in care.

290-2-3-.11 First Aid Kit**Met****Comment**

Complete first aid kit observed in the Family Child Care Learning Home

290-2-3-.11 Transportation(CR)**N/A****Comment**

The provider does not provide routine transportation.

Staff Records**290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)****Not Met****Finding**

290-2-3-.21(1)(a) requires the Home to ensure that the Provider, every actual and potential Employee(including residents age 17 and older) and Provisional Employee of the Family Child Care Learning Home has submitted both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a observations two residents were present on premises without submitting a record check application to the department as required. Provider stated the two residents were visiting from out-of-town for the week of July 12-July 15, 2024. Residents were not observed in child care area during visit.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Home will ensure that every actual and potential Provider, Employee and Provisional Employee of a Family Child Care Learning Home submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The provider must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Home will ensure the CRC rules are maintained.

Correction Deadline: 7/12/2024

290-2-3-.07 Staff Qualifications(CR)**Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)**Met****Comment**

Appropriate ratios were observed on this date.

290-2-3-.07 Supervision(CR)**Technical Assistance****Technical Assistance**

290-2-3-.07(17) - Consultant discussed active supervision plan with provider. Active supervision plan was emailed to provider during visit.

Correction Deadline: 7/12/2024