



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: 11/22/2021 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:00 AM **Departure:** 2:25 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

Monique Chambers

Phone: (770) 357-7006

Fax: (770) 357-7005

monique.chambers@decal.ga.gov

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.
11/22/2021	Incident Investigation & Follow Up	Good Standing	
03/10/2021	Monitoring Visit	Good Standing	
09/02/2020	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 - 1st Left	Infants	1	3	C	10	C	NA	NA	Nap,Floor Play
Main	B - 2nd Left	One Year Olds	1	5	C	8	C	NA	NA	Lunch
Main	C - 3rd Left	One Year Olds	1	7	C	8	C	NA	NA	Lunch
Main	D - 4th Left	Two Year Olds	1	6	C	10	C	NA	NA	Lunch
Main	E -5th Left	Two Year Olds and Three Year Olds	1	9	C	10	C	NA	NA	Lunch
Main	F - 6th Left		0	0	C	11	C	NA	NA	
Main	G - 4th Right	Six Year Olds and Over	1	10	C	21	C	NA	NA	Lunch
Main	H - 3rd Right	Three Year Olds	2	16	C	22	C	NA	NA	Lunch
Main	I - 2nd Right	Three Year Olds and Four Year Olds	2	12	C	20	C	NA	NA	Nap,Transitioning
Main	J - 1st Right		0	0	C	22	C	NA	NA	

Total Capacity @35 sq. ft.: 125

Total Capacity @25 sq. ft.: 0

Building @35 capacity limited by Fire Marshall Limitations

Total # Children this Date: 68

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

The purpose of this visit was to conduct an investigation and follow-up visit. There was one rule violation found associated with the follow-up. Comprehensive background checks were satisfactory for all staff present on this date.

Plan of Improvement: To Be Submitted 01/18/2022

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/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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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

Monique Chambers, Consultant

Date



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

Findings Report

Date: 11/22/2021 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:00 AM **Departure:** 2:25 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

Mailing Address
Same

Regional Consultant

Monique Chambers

Phone: (770) 357-7006

Fax: (770) 357-7005

monique.chambers@dec.al.ga.gov

The following information is associated with a Incident Investigation & Follow Up:

Policies and Procedures

591-1-1-.22 Parental Access

Not Met

Finding

591-1-1-.22 requires the Center to permit the custodial Parent(s) of the child access to all child care areas of the Center at any time the child is in attendance. The custodial Parent(s) shall make his or her presence known to Center Staff prior to removing the child from the Center. It was determined based on consultant observation that parent's were not permitted access to all child care areas while their child was attendance. Parents were stopped at the door by a sign-in table and chalk board sign instructing parents not proceed. Center staff were made aware of the expired COVID-19 executive order on August 19, 2021 and September 21, 2021 via email.

Correction Deadline: 11/22/2021

Safety

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

Met

Correction Deadline: 3/10/2021

Corrected on 11/22/2021

.36(8) - Previous citation corrected in that transportation logs were reviewed and all routine transportation travel times were observed to be less than 45 minutes between center and destination.