



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: 12/15/2022 **VisitType:** POI Follow Up

Arrival: 10:55 AM

Departure: 12:00 PM

CCLC-54735

R&L Mini Miracles Childcare Learning Center

4507 Columbia Road Martinez, GA 30907 Columbia County
 (762) 222-8088 minimiracles67@yahoo.com

Regional Consultant

Melyn Smith

Phone: (706) 855-3455

Fax: (706) 434-7640

melyn.smith@dec.al.ga.gov

Mailing Address
 303 Gardenia Dr.
 Evans, GA 30809

Quality Rated: No

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.
12/15/2022	POI Follow Up	Good Standing	
11/15/2022	Complaint Closure	Good Standing	
11/15/2022	Complaint Investigation & Licensing Study	Support	

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 (2L) - 6wks-12mths	Infants	1	2	C	4	C	NA	NA	Floor Play
Main	B (1L) - 1's and 2's	One Year Olds and Two Year Olds	2	9	C	11	C	NA	NA	Free Play, Diapering
Main	C (1R) 3-12 yrs	Three Year Olds and Four Year Olds	1	11	C	12	C	NA	NA	Circle Time, Story
Total Capacity @35 sq. ft.: 27			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 22			Total Capacity @35 sq. ft.: 27							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- 6wks - 12 yrs	25	C

Comments

The purpose of this visit was to conduct a Plan of Improvement Follow Up visit.

Plan of Improvement: No Plan Developed 01/01/0001

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 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)

Tara Dixon, Program Official

Date

Melyn Smith, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

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

Records were observed to be complete and well organized.

Correction Deadline: 11/18/2022

Corrected on 12/15/2022

.08(1) - Previous citation corrected, based on review of records, in that five of five children's files reviewed contained all required information on this date.

Facility

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

Met

Correction Deadline: 11/16/2022

Corrected on 12/15/2022

.19(1) - Previous citation corrected, based on observation, in that all classrooms were operating within licensed capacity on this date.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 11/16/2022

Corrected on 12/15/2022

.15(3) - Previous citation corrected, based on observation, in that all baby bottles were observed labeled with the individual child's names on this date.

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/16/2022

Staff # 2 Met

Date of Hire: 10/04/2021

Staff # 3 Met

Date of Hire: 10/07/2020

Staff # 4 Met

Date of Hire: 10/04/2021

Staff # 5 Met

Date of Hire: 09/16/2022

Staff # 6 Met

Date of Hire: 10/12/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7 Met

Date of Hire: 10/04/2021

Staff # 8 Met

Date of Hire: 02/08/2022

Staff # 9 Met

Date of Hire: 08/17/2022

Staff # 10 Met

Date of Hire: 03/04/2022

Staff # 11 Met

Date of Hire: 08/10/2022

Staff # 12

Met

Date of Hire: 03/18/2021

Staff Credentials Reviewed: 5

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

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training**Met****Correction Deadline: 11/16/2022****Corrected on 12/15/2022****.33(2) - Previous citation corrected, based on review of records, in that all staff had evidence on file of completing the initial center orientation on this date.****Correction Deadline: 12/15/2022****Corrected on 12/15/2022****.33(3) - Previous citation corrected, based on review of records, in that all staff had evidence on file of completing the Health and Safety Orientation training on this date.**

591-1-1-.31 Staff(CR)**Met****Correction Deadline: 11/30/2022****Corrected on 12/15/2022****.31(2)(b)2. - Previous citation corrected, based on review of records, in that all lead teachers either had evidence of meeting minimum academic requirements or a Professional Learning Plan to obtain an approved education credential on file on this date.**