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: 12/15/2021 **VisitType:** Licensing Study **Arrival:** 2:45 PM **Departure:** 4:15 PM

CCLC-25013

Discovery Point #9

930 Peachtree Industrial Blvd. Suwanee, GA 30024 Gwinnett County
(770) 932-6622 discoverypoint9@gmail.com

Mailing Address
Same

Regional Consultant
Courtney Reid
Phone: (800) 796-7861
Fax: (800) 798-6764
mandi.sloan@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Comment
Discussed rotating toys to support the procedures of daily disinfecting.

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

Comment
Center does not provide swimming activities.

Facility

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

Comment
Licensed capacity observed to be routinely met by center.

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

Comment
Center appears clean and well maintained.

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

Comment
Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment
Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) **Met**

Comment
Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR) **Met**

Comment
Documentation for medication dispensing observed complete.

Safety

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

Comment
Staff were observed to maintain a positive learning environment on this date.

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

Comment
Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment
Pleasant naptime environment observed.

Staff Records

Records Reviewed: 33 **Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Alvarado, Rina — Met
Date of Hire: 07/27/2021

Staff's Name [# 2]: Alvarado-Cruz, Angela — Met
Date of Hire: 07/11/2019

Staff's Name [# 3]: Arroyo, Yamileth — Met
Date of Hire: 08/27/2021

Staff's Name [# 4]: Calvosa, Gregory — Met

Staff's Name [# 5]: Gardner, Farrah — Met
Date of Hire: 08/14/2017

Staff's Name [# 6]: Gardner, Valarie — Met
Date of Hire: 10/16/2017

Staff's Name [# 7]: Hajdu, Mihaly — Met

Staff's Name [# 8]: Hajdune, Henriett — Met
Date of Hire: 09/05/2019

Records Reviewed: 33	Records with Missing/Incomplete Components: 0
Staff's Name [# 9]: Hamilton, Tania Date of Hire: 10/25/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff's Name [# 10]: Headrick, Evan Date of Hire: 09/07/2021	Met
Staff's Name [# 11]: Ho, Katy Date of Hire: 11/29/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff's Name [# 12]: Johnson, Olivia Date of Hire: 11/08/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff's Name [# 13]: King, Robert Date of Hire: 07/01/2006	Met
Staff's Name [# 14]: Labrador, Christina Date of Hire: 08/02/2021	Met
Staff's Name [# 15]: Leman, Linda Date of Hire: 12/13/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff's Name [# 16]: Mbonu, Jacob Date of Hire: 08/21/2020	Met
Staff's Name [# 17]: Miller, Amaya Date of Hire: 12/07/2020	Met
Staff's Name [# 18]: Miller, Bertha Date of Hire: 10/26/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff's Name [# 19]: Mondeddu, Aruna Date of Hire: 04/12/2021	Met
Staff's Name [# 20]: Morris, Madison Date of Hire: 10/25/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff's Name [# 21]: Munroe, Lisa Date of Hire: 07/26/2021	Met
Staff's Name [# 22]: Oubre, Megan Date of Hire: 06/21/2021	Met

Records Reviewed: 33 **Records with Missing/Incomplete Components: 0**

Staff's Name [# 23]: Parry, Maria — Met
Date of Hire: 04/22/2014

Staff's Name [# 24]: Paul, Minakshi — Met
Date of Hire: 05/10/2021

Staff's Name [# 25]: Portillo Duran, Claudia — Met
Date of Hire: 08/27/2021

Staff's Name [# 26]: Pottle, Casey — Met
Date of Hire: 06/14/2021

Staff's Name [# 27]: Ragan, Jordyn — Met
Date of Hire: 11/08/2021 — Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 28]: Rice, Joyce — Met
Date of Hire: 11/29/2021 — Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 29]: Rogers, Jalecia — Met
Date of Hire: 10/06/2021 — Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 30]: Stancel, Nancy — Met
Date of Hire: 11/11/2021 — Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 31]: Storey, Madelyn — Met
Date of Hire: 12/10/2021 — Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 32]: Tan, Lanlan — Met
Date of Hire: 08/05/2019

Staff's Name [# 33]: Taylor, Elizabeth — Met
Date of Hire: 11/08/2021 — Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 4

Staff's Name : Alvarado-Cruz, Angela (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned		

Staff's Name : Hajdune, Henriett (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Technical College Diploma (TCD)	9/16/2009		

Staff's Name : Tan, Lanlan (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree			

Staff's Name : Parry, Maria (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	5/22/1982		

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: 1/9/2021

Corrected on 12/15/2021
.33(4) - The previous citation was corrected on this date as the Director was observed to have the required four clock hours of training in food and nutrition. The consultant discussed with the provider to ensure that other staff who have the primary responsibility for food preparation and nutrition also obtain the required four hours of food and nutrition training.

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

Comment
Staff observed to be compliant with applicable laws and regulations.

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

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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

(Adult Worksheet)

Date: 9/2/2021 **VisitType:** Complaint Investigation by Phone **Arrival:** 10:00 AM **Departure:** 12:00 PM

CCLC-48804

Kids' Galaxy of Lawrenceville

154 Johnson Road Lawrenceville, GA 30046 Gwinnett County
(770) 995-9400 lawrenceville@kidsgalaxy.us

Mailing Address
P O Box 1955
Suwanee, GA 30024

Regional Consultant
Courtney Reid
Phone: (800) 796-7861
Fax: (800) 798-6764
beth.holland@decal.ga.gov

Records Reviewed: 41 **Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Arriaga, Sarah	Met
Staff's Name [# 2]: Baban, Chirpa Date of Hire: 07/08/2021	Met
Staff's Name [# 3]: Baugh, India	Met
Staff's Name [# 4]: Baynes, Nicholas Date of Hire: 02/24/2020	Met
Staff's Name [# 5]: Burgess, Cameron	Met
Staff's Name [# 6]: Caesar, Leno Date of Hire: 08/03/2020	Met
Staff's Name [# 7]: Carter, Sharon Date of Hire: 02/19/2018	Met
Staff's Name [# 8]: Cleveland, Nikki-Trenee	Met
Staff's Name [# 9]: Dubose, Mercedes	Met
Staff's Name [# 10]: Ehani, Shamshuddin Date of Hire: 07/28/2021	Met
Staff's Name [# 11]: Ehani, Shaheen Date of Hire: 07/28/2021	Met
Staff's Name [# 12]: Garcia, Leslie	Met
Staff's Name [# 13]: Germain, Ephese	Met

Records Reviewed: 41 **Records with Missing/Incomplete Components: 0**

Staff's Name [# 14]: Hill, Jasmine	Met
Staff's Name [# 15]: Jones, Leslie Date of Hire: 08/17/2020	Met
Staff's Name [# 16]: Joshi, Shila	Met
Staff's Name [# 17]: juarez, valeria Date of Hire: 10/24/2019	Met
Staff's Name [# 18]: Khan, Hina	Met
Staff's Name [# 19]: Kotadiya, Aarzoo	Met
Staff's Name [# 20]: Levey, Yolanda	Met
Staff's Name [# 21]: Love, Angel	Met
Staff's Name [# 22]: Lovin, Paula	Met
Staff's Name [# 23]: Lyle, LYNTHIA Date of Hire: 10/05/2020	Met
Staff's Name [# 24]: Manamendra, Kushalya	Met
Staff's Name [# 25]: Martinez Olvera, Yesenia	Met
Staff's Name [# 26]: McCue, Mary Date of Hire: 02/09/2018	Met
Staff's Name [# 27]: Menedez-Escobar, Natalie Date of Hire: 07/28/2021	Met
Staff's Name [# 28]: Mills, Verlene Date of Hire: 08/11/2020	Met
Staff's Name [# 29]: Nelson, Caryna	Met
Staff's Name [# 30]: Otalora, Lady	Met
Staff's Name [# 31]: Parker, David Date of Hire: 01/06/2020	Met
Staff's Name [# 32]: Parker, Danyale	Met
Staff's Name [# 33]: Pattharwala, Shefali	Met
Staff's Name [# 34]: Pattharwala, Shefali Date of Hire: 07/28/2021	Met

Records Reviewed: 41 **Records with Missing/Incomplete Components: 0**

Staff's Name [# 35]: Reese, Jonniece — Met

Staff's Name [# 36]: Saengsutthi, Leslie — Met
Date of Hire: 10/25/2021 — Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 37]: Steed, Egypt — Met

Staff's Name [# 38]: Thurman, Nicole — Met

Staff's Name [# 39]: Tubbs, Evelyn — Met
Date of Hire: 08/11/2021

Staff's Name [# 40]: Villatoro, Blanca — Met

Staff's Name [# 41]: Villatoro, Elsy — Met

Staff Credentials Reviewed: 6

Staff's Name : Baban, Chirpa (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned		

Staff's Name : Caesar, Leno (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned		

Staff's Name : Menedez-Escobar, Natalie (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned		

Staff's Name : Carter, Sharon (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Teaching Certificate	7/1/2016		6/30/2021 12:00:00 AM

Staff's Name : Pattharwala, Shefali (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Masters Degree	5/22/2012		

Staff's Name : Pattharwala, Shefali (Director)

Degree/Credentials

Description	Date Earned

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2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Cover Sheet

Date: 12/17/2021 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 11:45 AM

CCLC-12540

M & S Magical Stars Daycare

2870 Rex Road Ellenwood, GA 30294 Clayton County
(770) 968-5433 sangleaton@bellsouth.net

Regional Consultant

Courtney Reid

Phone: (800) 796-7861
Fax: (800) 798-6764
angelia.boykins@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
12/17/2021	Monitoring Visit	Good Standing
03/02/2021	Complaint Closure	Good Standing
02/10/2021	Complaint Investigation & Monitoring Visit	Good Standing

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.

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-infants 1stL		0	0	C	10	C	NA	NA	Not In Use
Main	B- infants 2ndL	Infants	1	6	C	8	C	NA	NA	Nap,Feeding,Floor Play
Main	C- toddlers 3rd L		0	0	C	8	C	NA	NA	Not In Use
Main	D- toddler 4th L	Two Year Olds	1	6	C	9	C	NA	NA	Free Play
Main	E- two's 5th L	Two Year Olds	1	9	C	10	C	NA	NA	Centers
Main	F- three's 6th L	Three Year Olds	1	12	C	17	C	NA	NA	Centers
Main	G-pre-K II 2ndR	Four Year Olds	1	10	C	20	C	NA	NA	Centers
Main	H Pre-K 1st R	GA PreK	2	18	C	20	C	NA	NA	Centers
Main	I- three's 1st R	GA PreK	1	16	C	30	C	NA	NA	Circle Time
Main	Toddler		0	0	C	0	C	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 132			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 77		Total Capacity @35 sq. ft.: 132			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG B	34	C
Main	PG -C Water park	8	C
Main	PG-A	32	C

Comments
An administrative review was conducted on December 16, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 17, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: No Plan Developed

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

QUALITY RATED CHILD CARE

CAPS CHILDCARE AND PARENT SERVICES

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.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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@decal.ga.gov.

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://decal.ga.gov/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)

Santonio Gleaton, Program Official Date

Angelia Boykins, 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

Complaint Report

Date: 9/2/2021 **VisitType:** Complaint Investigation by Phone **Arrival:** 10:00 AM **Departure:** 12:00 PM

CCLC-48804

Kids' Galaxy of Lawrenceville

154 Johnson Road Lawrenceville, GA 30046 Gwinnett County
(770) 995-9400 lawrenceville@kidsgalaxy.us

Mailing Address
P O Box 1955
Suwanee, GA 30024

Regional Consultant

Courtney Reid

Phone: (800) 796-7861
Fax: (800) 798-6764
beth.holland@decal.ga.gov

Complaint Investigation by Phone

Chapter - 591-1-1-.22 Parental Access **Incident Date - 8/19/2021**
Rule - .22 Parental Access

Allegation - Not Substantiated

It was reported that on August 19, 2021, center staff failed to allow parents full access to the facility when it was stated that they were not allowed past the center's front lobby.

Director's Response
See attached statement

Investigative Findings
It was determined, based on review of directors statements and video footage that the allegation that center staff failed to allow parents full acecess to the facility when it was tstated that they were not allowed past the centers front lobby is not substantiated.

Chapter - 591-1-1-.11 Discipline **Incident Date - 8/19/2021**
Rule - .11(2) Physical or Sexual Abuse, Overt Conduct

Allegation - Not Substantiated

It was reported that on August 19, 2021, a staff member aggressively grabbed a three-year-old child under both arms, as a form of discipline. It was reported that the teacher was aggravated with the students, at the time. It was reported that the child sustained bruises and scratches under their arms, as a result. No professional medical attention was provided.

Director's Response
See Attached statement

Investigative Findings
Consultant received the remaining documents via email. Consultant reviewed documents. It was determined after a review of documents, statements and video footage that the allegation in which center staff failed to allow parents full access to the facility is not substantiated. Consultant viewed parents entering classrooms while conducting the investigation. Notices on doors, staff statements and pictures of parents in classroom were available for review and indicated that access was permitted. It was determined after a review of documents, statements and video footage that the allegation of a staff member aggressively grabbing a three-year-old under both arms, as a form of discipline is not substantiated. Statements show that one staff member that had worked with the teacher had seen any signs of inappropriate discipline. The schools discipline policy prohibits any physical contact and encourages redirection.

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

Compliance and Enforcement Determination Worksheet

Date: 12/15/2021 **VisitType:** Licensing Study **Arrival:** 2:45 PM **Departure:** 4:15 PM

CCLC-25013

Discovery Point #9

930 Peachtree Industrial Blvd. Suwanee, GA 30024 Gwinnett County
(770) 932-6622 discoverypoint9@gmail.com

Regional Consultant

Courtney Reid

Phone: (800) 796-7861
Fax: (800) 798-6764
mandi.sloan@decal.ga.gov

Mailing Address
Same

Repeat Rule Violations

Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		Total Points for Times Cited:	0	**Total Points for Severity Level:**	

Points for Prior Class C/D Rule Violations

Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		Total Points for Severity Level:	0

Points Total

#1 - Repeat Violation Points:	**0**
#2 - Repeat Violation - Highest Severity:	**0**
#3 - Prior Visit - Class C or Class D Violations:	**0**
Total:	**0**

REPEAT VIOLATION POINTS CALCULATION

(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:	***(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:***
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3
For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4

ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION

(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:
Each Prior Visit with Class C/Class D Rule Violation = 2

Violation Class Determination

(1) Are there any violations on the current visit? No

Because there are no rule violations on this date, the visit does not enter the chart and is in Good Standing.

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

Violation Class:	**N/A**	**Enforcement Box:**	**N/A**	**Total Points:**	**0**
Violation Level:	**N/A**	**Compliance Zone:**	**N/A**		

How to select violation class:
• *Select Class A* (Low) if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
• *Select Class A* (Low) or Class B (Medium) based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
• *Select Class C* (High) or Class D (Extreme) if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

VIOLATION CLASS	VIOLATION HISTORY LEVEL				
	Incident results in or could result in:	**I 0 Points**	**II 1-3 Points**	**III 4-9 Points**	**IV 10 + Points**
	D • **Extreme Harm** • **Imminent Danger**	**D** — **I3 - C (D)**			
	C • **High Harm**	**CI** — **I1 - I2 (GS)**	**CII** — **I1 - I3 (S)**	**CIII** — **I2 - C (D)**	**CIV** — **I3 - C (D)**
	B • **Medium Harm**	**BI** — **N/A ** (GS)**	**BII** — **P2 - P3 (GS)**	**BIII** — **I1 - I 2 (S)**	**BIV** — **I2 - C (D)**
	A • **Low Harm**	**AI** — **P1 - P2 (GS)**	**AII** — **P1 - P3 (GS)**	**AIII** — **P2-P3 (GS)**	**AIV** — **I1 - I2 (S)**

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

Compliance Zones:
Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)
Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)
Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS		
PREVENTION CATEGORY (P)	***INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)***	***CLOSURE CATEGORY (C)***
Prevention Level 1 (P1)	**Intermediate Level 1 (I1)**	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
Prevention Level 2 (P2)	**Intermediate Level 2 (I2)**	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
Prevention Level 3 (P3)	Per Day Fine	
Formal Notice Letter	**Intermediate Level 3 (I3)**	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

Henriett Hajdune, Program Official Date

Mandi Sloan , 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

Cover Sheet

Date: 11/4/2021 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:55 AM **Departure:** 10:55 AM

CCLC-52997

Young Linguist Academy

1717 Spring St SE Smyrna, GA 30080 Cobb County
(770) 405-8800 director.yla@outlook.com

Regional Consultant

Courtney Reid

Phone: (800) 796-7861
Fax: (800) 798-6764
courtney.reid@decal.ga.gov

Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
11/04/2021	Complaint Investigation & Monitoring Visit	Good Standing
10/05/2020	Initial Licensing Study	Good Standing

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.

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	Room A	Two Year Olds	2	8	C	14	C	NA	NA	Floor Play
Main	Room B	One Year Olds	1	5	C	13	C	NA	NA	Free Play
Main	Room C	Infants	2	5	C	16	C	NA	NA	Floor Play
Main	Room D	GA PreK	2	22	C	34	C	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 40		Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	L Playground	22	C
Main	R Playground	18	C

Comments

Plan of Improvement: Developed This Date 11/04/2021

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

QUALITY RATED CHILD CARE

CAPS CHILDCARE AND PARENT SERVICES

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.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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@decal.ga.gov.

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://decal.ga.gov/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)

Lyn Tillman, Program Official Date

Courtney Reid, 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

Compliance and Enforcement Determination Worksheet

Date: 9/2/2021 **VisitType:** Complaint Investigation by Phone **Arrival:** 10:00 AM **Departure:** 12:00 PM

CCLC-48804

Kids' Galaxy of Lawrenceville

154 Johnson Road Lawrenceville, GA 30046 Gwinnett County
(770) 995-9400 lawrenceville@kidsgalaxy.us

Mailing Address
P O Box 1955
Suwanee, GA 30024

Regional Consultant

Courtney Reid

Phone: (800) 796-7861
Fax: (800) 798-6764
beth.holland@decal.ga.gov

Repeat Rule Violations

Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		Total Points for Times Cited:	0	**Total Points for Severity Level:**	

Points for Prior Class C/D Rule Violations

Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		Total Points for Severity Level:	0

Points Total

#1 - Repeat Violation Points:	**0**
#2 - Repeat Violation - Highest Severity:	**0**
#3 - Prior Visit - Class C or Class D Violations:	**0**
Total:	**0**

REPEAT VIOLATION POINTS CALCULATION

(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:	***(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:***
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3
For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4

ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION

(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:
Each Prior Visit with Class C/Class D Rule Violation = 2

Violation Class Determination

(1) Are there any violations on the current visit? No

Because there are no rule violations on this date, the visit does not enter the chart and is in Good Standing.

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

Violation Class:	**N/A**	**Enforcement Box:**	**N/A**	**Total Points:**	**0**
Violation Level:	**N/A**	**Compliance Zone:**	**N/A**		

How to select violation class:
• *Select Class A* (Low) if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
• *Select Class A* (Low) or Class B (Medium) based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
• *Select Class C* (High) or Class D (Extreme) if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

VIOLATION CLASS	VIOLATION HISTORY LEVEL				
	Incident results in or could result in:	**I 0 Points**	**II 1-3 Points**	**III 4-9 Points**	**IV 10 + Points**
	D • **Extreme Harm** • **Imminent Danger**	**D** — **I3 - C (D)**			
	C • **High Harm**	**CI** — **I1 - I2 (GS)**	**CII** — **I1 - I3 (S)**	**CIII** — **I2 - C (D)**	**CIV** — **I3 - C (D)**
	B • **Medium Harm**	**BI** — **N/A ** (GS)**	**BII** — **P2 - P3 (GS)**	**BIII** — **I1 - I 2 (S)**	**BIV** — **I2 - C (D)**
	A • **Low Harm**	**AI** — **P1 - P2 (GS)**	**AII** — **P1 - P3 (GS)**	**AIII** — **P2-P3 (GS)**	**AIV** — **I1 - I2 (S)**

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

Compliance Zones:
Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)
Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)
Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS		
PREVENTION CATEGORY (P)	***INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)***	***CLOSURE CATEGORY (C)***
Prevention Level 1 (P1)	**Intermediate Level 1 (I1)**	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
Prevention Level 2 (P2)	**Intermediate Level 2 (I2)**	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
Prevention Level 3 (P3)	Per Day Fine	
Formal Notice Letter	**Intermediate Level 3 (I3)**	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

Dawn Mosher, Program Official Date

Beth Holland , 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

History Grid for Time Period Starting 12/15/2020 through 12/15/2021

CCLC-25013

Discovery Point #9

930 Peachtree Industrial Blvd. Suwanee, GA 30024 Gwinnett County
(770) 932-6622
discoverypoint9@gmail.com

Regional Consultant

Courtney Reid

Phone: (800) 796-7861
Fax: (800) 798-6764
courtney.reid@decal.ga.gov

	Visit Type:	Monitoring Visit	Incident Investigation & Follow Up	Licensing Study
	Date:	5/7/2021	11/23/2021	12/15/2021
	License Number:	CCLC-25013	CCLC-25013	CCLC-25013
	Compliance Zone:	GS	GS	GS
	Points:	0	0	0
	Enforcement Box:			
Compliance Group	**Rule**			
Non-Core Rule-Staff Training	591-1-1-.33(4) Staff training-food preparation and nutrition training	Defer	Defer	

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History Grid for Time Period Starting 9/2/2020 through 9/2/2021

CCLC-48804

Kids' Galaxy of Lawrenceville

154 Johnson Road Lawrenceville, GA 30046 Gwinnett County
(770) 995-9400
lawrenceville@kidsgalaxy.us

Regional Consultant

Courtney Reid

Phone: (800) 796-7861
Fax: (800) 798-6764
courtney.reid@decal.ga.gov

	Visit Type:	MV POI Follow Up	Licensing Study	Monitoring Visit	Complaint Investigation by Phone
	Date:	10/15/2020	2/25/2021	8/5/2021	9/2/2021
	License Number:	CCLC-48804	CCLC-48804	CCLC-48804	CCLC-48804
	Compliance Zone:	GS	GS	GS	GS
	Points:	0	0	0	0
	Enforcement Box:				
Compliance Group	**Rule**				

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

Site Room Measurements

Date: 12/15/2021 **VisitType:** Licensing Study

CCLC-25013

Discovery Point #9

930 Peachtree Industrial Blvd. Suwanee, GA 30024 Gwinnett County
(770) 932-6622 discoverypoint9@gmail.com

Regional Consultant

Courtney Reid

Phone: (800) 796-7861
Fax: (800) 798-6764
mandi.sloan@decal.ga.gov

Mailing Address
Same

Building: Main

Room: 1L **Room Type:Diaper** **HVAC: Yes**

Overall Space **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
31	8	18	8	591.11
6	2	9	7	59.10
11	4	2	1	23.61
			Total Sq. Ft.:	673.82

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 673.81 SQUARE FEET.

A total of 19 children may occupy the space at one time.

Room: 1R **Room Type:Diaper** **HVAC: Yes**

Overall Space **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
44	9	16	4	730.92
2	1	11	3	23.44
1	9	4	1	7.15
			Total Sq. Ft.:	761.50

Unusable Space **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	6	1	7	8.71	restroom
			Total Sq. Ft.:	8.71	

Total deductions = 8.70 square feet. TOTAL USABLE PLAY SPACE: 752.80 SQUARE FEET.

A total of 22 children may occupy the space at one time.

Room: 2L **Room Type:Diaper** **HVAC: Yes**

Overall Space **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
33	10	17	9	600.54
			Total Sq. Ft.:	600.54

Unusable Space **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	0	4	8	9.33	wall protrusion
5	10	5	0	29.17	closet
			Total Sq. Ft.:	38.50	

Total deductions = 38.50 square feet. TOTAL USABLE PLAY SPACE: 562.04 SQUARE FEET.

A total of 16 children may occupy the space at one time.

Room: 3L **Room Type:Diaper** **HVAC: Yes**

Overall Space **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
33	10	22	4	755.61
			Total Sq. Ft.:	755.61

Unusable Space **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	0	2	6	5.00	wall protrusion
5	0	5	11	29.58	closet
7	0	6	0	42.00	restroom
			Total Sq. Ft.:	76.58	

Total deductions = 76.58 square feet. TOTAL USABLE PLAY SPACE: 679.03 SQUARE FEET.

A total of 19 children may occupy the space at one time.

Room: 2R **Room Type:Non-Diaper** **HVAC: Yes**

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
44	9	20	8	924.83
			Total Sq. Ft.:	924.83

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	9	4	6	7.88	wall protrusion

3	6	11	0	38.50	restroom
5	0	5	0	25.00	closet
5	0	1	6	7.50	closet
			Total Sq. Ft.:	78.88	

Total deductions = 78.87 square feet. TOTAL USABLE PLAY SPACE: 845.96 SQUARE FEET.

A total of 24 children may occupy the space at one time. This space is 25 ft. eligible for 34 children

---

Room: 3R **Room Type:Non-Diaper** **HVAC: Yes**

Overall Space **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
44	9	21	8	969.58
			Total Sq. Ft.:	969.58

Unusable Space **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
16	0	3	6	56.00	restroom
			Total Sq. Ft.:	56.00	

Total deductions = 56.00 square feet. TOTAL USABLE PLAY SPACE: 913.58 SQUARE FEET.

A total of 26 children may occupy the space at one time. This space is 25 ft. eligible for 37 children

---

Room: 4R **Room Type:Non-Diaper** **HVAC: Yes**

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
27	4	39	9	1,086.50
			Total Sq. Ft.:	1,086.50

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
3	6	17	6	61.25	restroom
5	0	5	0	25.00	closet
			Total Sq. Ft.:	86.25	

Total deductions = 86.25 square feet. TOTAL USABLE PLAY SPACE: 1,000.25 SQUARE FEET.

A total of 29 children may occupy the space at one time. This space is 25 ft. eligible for 40 children

---

Room: Back Middle **Room Type:Non-Diaper** **HVAC: Yes**

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
31	8	39	9	1,258.75
			Total Sq. Ft.:	1,258.75

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	5	4	10	11.68	wall inset
			Total Sq. Ft.:	11.68	

Total deductions = 11.68 square feet. TOTAL USABLE PLAY SPACE: 1,247.07 SQUARE FEET.

A total of 36 children may occupy the space at one time. This space is 25 ft. eligible for 50 children

---

Room: Pre-K **Room Type:Non-Diaper HVAC: Yes**

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	3	44	4	1,252.42
18	4	4	3	77.92
12	10	4	0	51.33
12	5	12	0	149.00
6	1	13	10	84.15
			Total Sq. Ft.:	1,614.82

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
10	8	4	0	42.67	laundry room
2	3	5	0	11.25	infirmary
			Total Sq. Ft.:	53.92	

Total deductions = 53.91 square feet. TOTAL USABLE PLAY SPACE: 1,560.90 SQUARE FEET.

A total of 45 children may occupy the space at one time.

Room: A-Left Front **Room Type:Playground HVAC: NA**

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
57	3	46	7	2,666.90
			Total Sq. Ft.:	2,666.90

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 2,666.89 SQUARE FEET.

A total of 27 children may occupy the space at one time.

Room: B-Left Rear **Room Type:Playground** **HVAC: NA**

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
95	0	40	0	3,800.00
119	0	49	6	5,890.50
			Total Sq. Ft.:	9,690.50

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 9,690.50 SQUARE FEET.

A total of 97 children may occupy the space at one time.

Room: C-Right Side **Room Type:Playground** **HVAC: NA**

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
30	0	27	6	825.00
89	0	53	0	4,717.00
59	0	57	0	3,363.00
			Total Sq. Ft.:	8,905.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
18	0	8	0	144.00	protrusion of dumpsters
			Total Sq. Ft.:	144.00	

Total deductions = 144.00 square feet. TOTAL USABLE PLAY SPACE: 8,761.00 SQUARE FEET.

A total of 88 children may occupy the space at one time.

Room: Cafeteria **Room Type:Special Use** **HVAC: Yes**

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
1	0	1	0	1.00
			Total Sq. Ft.:	1.00

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 1.00 SQUARE FEET.

A total of 0 children may occupy the space at one time.

Room: Cafeteria **Room Type:Special Use** **HVAC: Yes**

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	3	44	4	1,252.42
18	4	4	3	77.92
12	10	4	0	51.33
12	5	12	0	149.00
6	1	13	10	84.15
			Total Sq. Ft.:	1,614.82

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
10	8	4	0	42.67	laundry room
2	3	5	0	11.25	infirmary
			Total Sq. Ft.:	53.92	

Total deductions = 53.92 square feet. TOTAL USABLE PLAY SPACE: 1,560.89 SQUARE FEET.

A total of 45 children may occupy the space at one time.

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: 12/17/2021 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 11:45 AM

CCLC-12540

M & S Magical Stars Daycare

2870 Rex Road Ellenwood, GA 30294 Clayton County
(770) 968-5433 sangleaton@bellsouth.net

Mailing Address
Same

Regional Consultant

Courtney Reid

Phone: (800) 796-7861
Fax: (800) 798-6764
angelia.boykins@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment
A variety of equipment and toys were observed throughout the center.

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

Comment
Center does not provide swimming activities.

Facility

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

Comment
Licensed capacity observed to be routinely met by center.

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

Comment
No hazards observed accessible to children on this date during the virtual visit.

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

Comment
Playground observed to be clean and in good repair during the virtual visit.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment
Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) **Met**

Comment
Proper hand washing observed throughout the center during the virtual visit.

591-1-1-.20 Medications(CR) **Met**

Comment
The Provider currently does not dispense/administer medication.

Safety

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

Comment
Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) **Met**

Comment
Center does not participate in field trips at this time.

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

Comment
A current/completed inspection was observed for vehicles with tag numbers 7665, 8909 and 6474 used in transporting children this date.

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: 23 **Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 11/04/2019		Met
Staff # 2 Date of Hire: 11/04/2019		Met
Staff # 3		Met
Staff # 4 Date of Hire: 11/03/2021	Reminder - Health & Safety training is required within 90 calendar days of hired	Met
Staff # 5 Date of Hire: 08/16/2021		Met
Staff # 6 Date of Hire: 08/16/2021		Met

Staff # 7 Date of Hire: 10/15/2005		Met
Staff # 8 Date of Hire: 07/14/2005		Met
Staff # 9 Date of Hire: 07/02/2018		Met
Staff # 10 Date of Hire: 02/17/2021		Met
Staff # 11		Met
Staff # 12		Met
Staff # 13 Date of Hire: 11/16/2021	Reminder - Health & Safety training is required within 90 calendar days of hired	Met
Staff # 14 Date of Hire: 07/27/2021		Met
Staff # 15 Date of Hire: 06/24/2021		Met
Staff # 16 Date of Hire: 08/31/2021		Met
Staff # 17 Date of Hire: 08/31/2021		Met
Staff # 18 Date of Hire: 07/27/2021		Met
Staff # 19 Date of Hire: 07/27/2021		Met
Staff # 20 Date of Hire: 06/07/2021		Met
Staff # 21 Date of Hire: 06/07/2021		Met
Staff # 22		Met

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Date of Hire: 10/28/2021	Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 23 Met

Staff Credentials Reviewed: 6

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

Comment
Criminal record checks were observed to be complete on the day before the administrative review.

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
Adequate supervision observed on this date.

591-1-1-.32 Supervision(CR) **Met**

Comment
Staff observed to provide direct supervision and be attentive to children's needs.