



**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: 12/13/2021 **VisitType:** Monitoring Visit

Arrival: 11:15 AM

Departure: 11:45 AM

FR-000013045

Thomas, Stephanie I

6620 DORSEY DRIVE Columbus, GA 31907 Muscogee County
(706) 563-4665 mmamag68@bellsouth.net

Mailing Address

6620 DORSEY DRIVE
COLUMBUS, GA 31907

Regional Consultant

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

penny.svenson@decals.ga.gov

Quality Rated: No

Compliance Zone Designation		
12/13/2021	Monitoring Visit	Good Standing
06/28/2021	Licensing Study	Good Standing
11/18/2020	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

Comments

December 13, 2021--A virtual visit was conducted due to 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.decals.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



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

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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)

Stephanie Thomas, Program Official _____

Date

Penny Svenson, Consultant _____

Date



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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			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.
12/17/2021	Monitoring Visit	Good Standing	
03/02/2021	Complaint Closure	Good Standing	
02/10/2021	Complaint Investigation & Monitoring Visit	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-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,Flo or 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

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Santonio Gleaton, Program Official

Date

Angelia Boykins, Consultant

Date



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Cover Sheet

Date: 12/16/2021 **VisitType:** Licensing Study

Arrival: 3:15 PM

Departure: 3:45 PM

CCLC-38798

APEC After School Enrichment @ Renaissance

7250 Hall Road Fairburn, GA 30213 Fulton County
(404) 849-0767 Renaissance@APECprep.com

Regional Consultant

Courtney Reid

Phone: (800) 796-7861

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jessica.grant@dec.al.ga.gov

Mailing Address

1099 Cascade Rd
Atlanta, GA 30311

Quality Rated: ★ ★

Compliance Zone Designation		
12/16/2021	Licensing Study	Good Standing
05/24/2021	Licensing Study	Good Standing
01/16/2020	Monitoring Visit	Good Standing

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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-Cafeteria	Five Year Olds and Six Year Olds and Over	3	45	C	115	C	NA	NA	Snack, Transitioning
Total Capacity @35 sq. ft.: 99						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Playground Limitations		
Total # Children this Date: 45			Total Capacity @35 sq. ft.: 99			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	33	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 16, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 12/16/2021

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Shiba Whitaker, Program Official

Date

Jessica Grant, Consultant

Date



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

Findings Report

Date: 12/8/2021 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 1:25 PM **Departure:** 2:25 PM

CCLC-50218

Big Blue Marble - Townsend Road

989 Townsend Road Villa Rica, GA 30180 Paulding County
(770) 456-5553 center22@bbmacademy.com

Mailing Address
Same

Regional Consultant

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

courtney.reid@dec.al.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)

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation Room E bathroom is temporarily not in use due to plumbing issues.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 12/8/2021

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

Proper hand washing observed throughout the center.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

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.

Staff Records

Error: Subreport could not be shown.

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

Met

Comment

Criminal record checks were observed to be complete.

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.

