OF C C OF C OF C C				om 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						
1776				Cover Sheet						
Date:	9/2/2021	VisitTyp	e: Licensing	g Study	Arrival:	9:30 AM	Departure:	10:30 AM		
CCLC-36281						Regi	ional Consulta	nt		
Wilso	n's Academ	у		Penny Svenson						
4685 Buena Vista Road Columbus, GA 31907 Muscogee County (706) 562-0012 wilsonsacademy@yahoo.com Phone: (470) 346-1037 Fax: (678) 891-5613 penny.svenson@decal.ga.gov Mailing Address Same Quality Rated: ★ ★										
	~	^		<b></b>						
Compliance Zone Designation				<b>Compliance Zone Designation</b> - 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						
09/02/202	1 Complain Investigat Licensing	ion &	Good Standing	standing, support, and deficient.   Good Standing - Program is demonstrating an acceptable level of performance in meeting						
04/06/202	1 Monitoring	g Visit (	Good Standing							
10/28/202	0 Licensing	Study	Good Standing	- ruleo				performance in meeting		

#### 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		0	0	С	39	С	NA	NA	
Main	Room B	One Year Olds	2	5	С	11	С	NA	NA	Free Play
Main	Room C	Infants	1	3	С	10	С	NA	NA	Floor Play
Main	Room D	Two Year Olds	1	6	С	14	С	NA	NA	Free Play,Centers
Main	Room E		0	0	С	18	С	NA	NA	
Main	Room F		0	0	С	18	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	10		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 14		Total Capacity @35 sq. ft.: 1	10		Total C ft.: 0	apacity @	25 sq.	~i		

Building Playground		Playground Occupancy	Playground Compliance
Main	PG A-left side	38	С

#### **Comments**

#### 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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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)

Jimmie Wilson, Program Official

Date

Penny Svenson, Consultant

Date

OF GROUP	2 Martin Luth	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: 9/2/2021	VisitType: Licensing Study	<b>Arrival:</b> 9:30	AM Departure:	10:30 AM			
	/ Road Columbus, GA 31907 Muscoge sonsacademy@yahoo.com	ee County	Regional Consulta Penny Svenson Phone: (470) 346-10 Fax: (678) 891-5613 penny.svenson@de	037 3			
The following infor	mation is associated with a Licens		Activities and E	quipment			
591-1-112 Equipm Comment A variety of equipme	ent & Toys(CR) ent and toys were observed througho	ut the center.		Met			
591-1-135 Swimm Comment	ing Pools & Water-related Activitie			Met			
			Children's	Records			
Records Reviewe	ed: 5	Records with Mis	ssing/Incomplete Com	ponents: 0			
Child # 1		Met	1				
Child # 2		Met	i				
Child # 3		Met	i				
Child # 4		Met	i				
Child # 5		Met	t				

# 591-1-1-.08 Children's Records

# Technical Assistance

The Consultant discussed with the Director to ensure the complete address was listed on children's applications for person(s) authorized to pick children up.

### Correction Deadline: 9/2/2021

**Technical Assistance** 

## 591-1-1-.06 Bathrooms

#### Comment

Please monitor bathrooms for necessary supplies.

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

#### Comment

Licensed capacity observed to be routinely met by center.

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

#### Comment

No hazards observed accessible to children on this date.

#### 591-1-1-.26 Playgrounds(CR)

#### **Technical Assistance**

Discussed maintenance of resilient surface. Please fluff and redistribute, as sand appeared to be packed down from recent heavy rains in the area.

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

#### **Technical Assistance**

The Consultant discussed with the Director the new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish and bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

#### Correction Deadline: 9/2/2021

#### 591-1-1-.18 Kitchen Operations

#### Comment

Please ensure that all food items are stored in airtight containers.

#### 591-1-1.10 Diapering Areas & Practices(CR)

#### Comment

Staff state proper knowledge of diapering procedures.

#### 591-1-1-.17 Hygiene(CR)

#### **Technical Assistance**

The Consultant reviewed each time children were required to wash hands: children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means.

#### Correction Deadline: 9/2/2021

## 591-1-1-.20 Medications(CR)

Comment

The Provider currently does not dispense/administer medication.

Met

#### Technical Assistance

**Health and Hygiene** 

Met

# Facility

Met

Met

# Met

**Technical Assistance** 

**Food Service** 

Technical Assistance

Met

#### Technical Assistance

The Consultant discussed with the Director to ensure all of the following postings were posted as required: the Center's current License or Permit; a copy of these rules; a copy of the current communicable disease chart; a statement allowing Parent(s) access to all child care areas upon notifying any staff member of his or her presence; names of persons responsible for the administration of the Center in the administrator's absence; the dated current week's menu for meals and snacks; emergency plans for severe weather, fire, and other emergency situations; a statement requiring visitors to check in with Staff when entering the Center; no smoking signs; and a notice provided by the Department which advises Parents of their right to review a copy of the Center's most recent licensure evaluation report upon request to the Center Director. The Center shall provide any Parent with a copy of this evaluation report upon request.

#### Correction Deadline: 9/2/2021

	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on prem	ises.
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redi	rection observed.
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips	s at this time.
591-1-136 Transportation(CR)	Met
<b>Comment</b> Complete documentation of transporta	tion observed.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Restir	ng Requirements(CR) Met
<b>Comment</b> Please ensure that cribs/cots are labeled	ed for individual use
	Staff Records
Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 08/16/2021	<u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 2	Met
Staff # 3	Met
Date of Hire: 12/04/2014	

**Technical Assistance** 

591-1-1-.14 First Aid & CPR Evidence observed of 100% of center staff certified in First Aid and CPR that was required to have the training. 591-1-1-.33 Staff Training **Technical Assistance** 

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

Documentation observed of required staff training. The Consultant discussed with the Director that the 10 hour Health and Safety course could only be used one time towards the annual training requirement.

# **Technical Assistance**

The Consultant discussed with the Director to ensure the Director and Cook both obtained the required four hour Food and Nutrition training.

## Correction Deadline: 10/2/2021

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

#### Comment

Staff # 4

Staff # 5

Comment

Comment

Date of Hire: 10/01/2013

Date of Hire: 11/03/2014

**Staff Credentials Reviewed: 3** 

Criminal record checks were observed to be complete.

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# 591-1-1-.32 Staff: Child Ratios and Group Size(CR)

## Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Adequate supervision observed on this date.

Met

Met

Met

Met

**Technical Assistance** 

Staffing and Supervision

Met

Met

Met