

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

Date: 10/5/2017 VisitType: Licensing Study Arrival: 4:15 PM Departure: 5:50 PM

CCLC-24141

Wonder Years Phase II

601 Indianola Drive Manchester, GA 31816 Meriwether County (706) 975-7197 LINDAWALLER8@YAHOO.COM

Mailing Address

7 Kennedy Blvd Manchester, GA 31816

Regional	Consultant

Patty Malone

Phone: (912) 544-9991 Fax: (912) 544-9975

coty.cummings@decal.ga.gov

Com	pliance Zone Des		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						
10/05/2017	Licensing Study		standing, support, and deficient.						
04/11/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
11/29/2016	Licensing Study	Good Standing	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	Four Year Olds and Five Year Olds and Six Year Olds and Over	3	12	С	24	С	34	С	Centers,Free Play
		Total Capacity @35 sq. ft.: 24	ļ		Total C ft.: 34	apacity @	25 sq.	•		
Total # Cl	hildren this Date: 12	Total Capacity @35 sq. ft.: 24	ļ		Total C	apacity @	25 sq.	•		

ft.: 34

Building	Playground	Playground Occupancy	Playground Compliance	
Main	playground	34	C	

Comments

Plan of Improvement: Developed This Date 10/05/2017

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).



Reminder: All employees of child care programs must be fingerprinted before January 1, 2017. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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)

Linda Waller, Program Official Date Patty Malone, Consultant Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that the center had one unsecured flat screen located in the child care area.

POI (Plan of Improvement)

The Center will secure the flat screen television.

Correction Deadline: 10/5/2017

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Child # 4 Child # 4 Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met Met

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

Technical Assistance

Technical Assistance

591-1-1-.08 - The consultant discussed the required documentation for children's files.

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Comment

Observation-Clean/Good Repair

Food Service

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

Met

Comment

591-1-1-.15(5) - Snacks were observed to meet the USDA guidelines.

Correction Deadline: 10/5/2017

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Met

Comment

The program only serves after school children. No children are enrolled that require diapering.

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

Met

Comment

Staff stated proper practices.

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

Met

Comment

The director stated that the center is not currently administering medications.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

591-1-1-.21(3) - The consultant observed documentation of the required emergency drills.

Correction Deadline: 10/10/2017

Safety 591-1-1-.05 Animals N/A Comment No Animals Kept 591-1-1-.11 Discipline(CR) Met Comment Observed-Discussion/Redirection N/A 591-1-1-.13 Field Trips(CR) Comment No Field Trips at This Time 591-1-1-.36 Transportation(CR) N/A Comment No Routine Transportation Provided **Sleeping & Resting Equipment**

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

Met

Comment

The program serves only after school children.

Staff Records

Records Reviewed: 3 Staff # 1 Date of Hire: 10/24/2016 Staff # 2 Date of Hire: 11/04/2013 Staff # 3 Date of Hire: 10/20/2008 Staff Credentials Reviewed: 3 Met 591-1-1-.09 Criminal Records Check(CR) Met Met Met

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training

591-1-1-.14 First Aid & CPR

Met

Met

Comment

The consultant observed documentation of the required health and safety training.

The consultant reviewed three staff files. Criminal record checks were observed to be complete.

Correction Deadline: 11/4/2017

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

Comment

Lead staff education requirements met.

Staffing and Supervision

Met

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

Comment

Observed-Appropriate Staff: Child Ratios

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

Comment

Observed-Direct Supervision/Attentive Staff