



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: 7/29/2019 **VisitType:** Monitoring Visit **Arrival:** 10:55 AM **Departure:** 2:00 PM

CCLC-46309

Small Wonders Playcare Center Evans

229 N. Belair Rd. Evans, GA 30809 Columbia County
 (706) 860-7676 swplaycare@gmail.com

Regional Consultant

Melyn Smith

Phone: (706) 855-3455
 Fax: (706) 434-7640
 melyn.smith@decal.ga.gov

Mailing Address

475 Lewiston Rd.
 Grovetown, GA 30813

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.
07/29/2019	Monitoring Visit	Good Standing	
06/18/2019	Complaint Closure	Good Standing	
06/11/2019	Complaint Investigation Follow Up	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	Left Front	Five Year Olds and Six Year Olds and Over	1	11	C	19	C	26	C	Transitioning
Main	Left Rear	Infants and One Year Olds	1	2	C	20	C	NA	NA	Floor Play
Main	Middle Left	One Year Olds and Two Year Olds	3	11	C	21	C	NA	NA	Lunch
Main	Middle Right	Two Year Olds and Three Year Olds	2	14	C	31	C	NA	NA	Lunch
Main	Right Front A (Nursery 2)	Infants	2	7	C	14	C	NA	NA	Floor Play, Feeding
Main	Right Front B (Pre-K)	Six Year Olds and Over	1	15	C	25	C	35	C	Free Play
Main	Right Rear	Three Year Olds and Four Year Olds	1	16	C	34	C	NA	NA	Lunch

Total Capacity @35 sq. ft.: 164

Total Capacity @25 sq. ft.: 166

Total # Children this Date: 76

Total Capacity @35 sq. ft.: 164

Total Capacity @25 sq. ft.: 166

Building @25 capacity limited by Fire Marshall Limitations

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Left	28	C
Main	PG- Middle Playground	59	C
Main	PG- Right Playground	144	C

Comments

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

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

TINA WESTBROOK, Program Official

Date

Melyn Smith, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 6/14/2019

Corrected on 7/29/2019

.03(9) - Previous citation corrected, based on observation, in that center staff was observed to refrain from engaging in, or allowing children or other adults to engage in, activities that could be detrimental to a child's health or well-being on this date.

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) **N/A**

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

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Comment

Playground observed to be clean and in good repair.

Food Service

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

Met

Comment

Center menu meets USDA guidelines. The children were observed eating lunch consisting of hamburger steak, rice and gravy, carrots, peaches, and milk on this date.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

Correction Deadline: 6/14/2019

Corrected on 7/29/2019

.17(3) - Previous citation corrected, based on observation, in that staff ensured the children's towels were kept clean and that for each child, a new washcloth was used to clean their face.

Correction Deadline: 6/14/2019

Corrected on 7/29/2019

.17(7) - Previous citation corrected, based on observation, in that children were observed to wash their hands after toileting, after diaper changing, and before lunch on this date. Staff were observed to remind children to wash their hands throughout the center.

Correction Deadline: 6/14/2019

Corrected on 7/29/2019

.17(8) - Previous citation corrected, based on observation, that staff were observed to wash their hands throughout the center after toileting, after diaper changing, and before lunch on this date.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals

Met

Comment

Animals maintained clean and appropriately caged.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

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

Correction Deadline: 6/14/2019

Corrected on 7/29/2019

.11(1) - Previous citation corrected, based on observation, in that staff were observed to use redirection and discussion as forms of discipline on this date. Documentation was observed on file for each staff completing discipline training, which included training on appropriate child guidance techniques.

Correction Deadline: 6/14/2019

Corrected on 7/29/2019

.11(2) - Previous citation corrected, based on observation, in that staff were observed to use redirection and discussion as forms of discipline on this date. Documentation was observed on file for each staff completing discipline training and mandated reporter training on this date.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

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: 16

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 09/22/2016	
Staff # 2	Met
Date of Hire: 01/14/2019	
Staff # 3	Met
Date of Hire: 08/04/1987	
Staff # 4	Met
Date of Hire: 06/01/1993	
Staff # 5	Met
Date of Hire: 03/16/2017	
Staff # 6	Met
Date of Hire: 09/22/2016	
Staff # 7	Met
Date of Hire: 08/30/1996	
Staff # 8	Met

Date of Hire: 08/01/2018

Staff # 9 Met

Date of Hire: 06/08/2015

Staff # 10 Met

Date of Hire: 04/25/1989

Staff # 11 Met

Date of Hire: 07/16/2019

Staff # 12 Met

Date of Hire: 10/01/1989

Staff # 13 Met

Date of Hire: 01/30/2019

Staff # 14 Met

Date of Hire: 12/29/2015

Staff # 15 Met

Date of Hire: 09/01/1989

Staff # 16 Met

Date of Hire: 01/07/2000

Staff Credentials Reviewed: 12

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.

Correction Deadline: 6/14/2019

Corrected on 7/29/2019

.32(2) - Previous citation corrected, based on observation, in that all classrooms were observed to be operating within appropriate staff:child ratio on this date.

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

Comment

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

Correction Deadline: 6/14/2019

Corrected on 7/29/2019

.32(7) - Previous citation corrected, based on observation, in that all staff were observed to provide direct supervision and watchful oversight of children on this date.