

### 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:** 3/17/2021 Arrival: 11:00 AM Departure: 12:00 PM VisitType: Licensing Study

CCLC-50020 Regional Consultant

### **Wonder Years Academy**

62 Madison Avenue Ludowici, GA 31316 Long County (912) 318-8559 Wonderyears15@yahoo.com

**Mailing Address** 

Same

Quality Rated: No

Jerica Davis

Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

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			
03/17/2021	Licensing Study	Good Standing		pport, and deficient.		
10/22/2020	Monitoring Visit	Good Standing	Good Standi	ding - Program is demonstrating an acceptable level of performance in meeting the rules.		
01/15/2020	Monitoring Visit	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>		
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

### Ratios/License Capacity

Building Ro	oom	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main A		One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds	2	7	С	12	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 10	ft.: 10 Total Capacity @25 sq. Building @35 capacity lim ft.: 0 Playground Limitations							
Total # Childr	ren this Date: 7	Total Capacity @35 sq. ft.: 10	١		Total C	apacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	10	

An Administrative Review was conducted on March 17, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 22, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 03/17/2021

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

ASIA BACON, Program Official D	ate	Jerica Davis, Consultant	Date



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### **Findings Report**

Arrival: 11:00 AM Date: 3/17/2021 Departure: 12:00 PM VisitType: Licensing Study

CCLC-50020 **Regional Consultant** 

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed throughout the center during the Virtual Visit.

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

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

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

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

Met

Comment

Records were observed to be complete and well organized during the Administrative Review.

**Facility** 

# 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center during the Virtual Visit. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment No hazards were observed accessible to children during the Virtual Visit. 591-1-1-.26 Playgrounds(CR) Met Comment Routine playground maintenance was discussed during the Virtual Visit. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment The center menu was reviewed during the Virtual Visit and meets USDA guidelines. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures were discussed during the Virtual Visit. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing procedures were discussed 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 A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the Virtual Visit. Regulations regarding proper discipline were discussed with the Director 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 Cleaning and disinfecting of sheets and mats was discussed with the director during the Virtual Visit. Staff Records

### **Records Reviewed: 3**

### Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 09/15/2019

Staff # 2

Met

Met

Staff #3

Met

### Staff Credentials Reviewed: 1

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

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since the last visit.

#### Comment

Criminal record checks were observed to be complete.

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

Met

### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR during the Administrative Review.

### 591-1-1-.33 Staff Training

Not Met

### Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on a review of records during the Administrative Review that two staff members did not have evidence of completing ten annual training hours for the 2020 calendar year as required.

#### POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 1/1/2022

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

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

# Staffing and Supervision

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

Met

Met

#### Comment

Center observed to maintain appropriate staff:child ratios during the Virtual Visit.

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

Met

Comment Adequate supervision observed during the Virtual Visit.					