



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: 7/7/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:35 PM **Departure:** 2:45 PM

CCLC-51224

Wiggles & Giggles Childcare North

75 North Floyd Park Road Rome, GA 30165 Floyd County
 (706) 237-7535 wandgchildcare@gmail.com

Region Consultant

Chasity Baugh

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chasity.baugh@decal.ga.gov

Mailing Address

75 North Floyd Park rd
 Rome, GA 30165

Quality Rated: No

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.
07/07/2022	Complaint Investigation Follow Up	Good Standing	
06/28/2022	Complaint Closure	Good Standing	
06/06/2022	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	1L	Infants	2	6	C	10	C	NA	NA	Transitioning, Clean Up
Main	1R	One Year Olds	2	8	C	12	C	NA	NA	Nap, Feeding, Floor Play
Main	2L	Two Year Olds	1	8	C	8	C	NA	NA	Nap
Main	2R	Two Year Olds	1	7	C	12	C	NA	NA	Nap
Main	3L	One Year Olds and Two Year Olds	1	5	C	6	C	NA	NA	Nap
Main	3R	Two Year Olds	1	7	C	12	C	NA	NA	Nap
Main	4R	Two Year Olds	1	6	C	12	C	NA	NA	Nap
Main	5R	Three Year Olds	1	6	C	12	C	NA	NA	Nap
Main	6R	Three Year Olds	1	11	C	12	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 96					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 64					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	39	C

Comments

A CI Follow up was completed on July 8, 2022.

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.dec.al.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

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Hannah Jones, Program Official

Date

Chasity Baugh, Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

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 in classroom 2R, a grey plastic cabinet was not secured to the floor or the wall.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 7/7/2022

Children's Records

591-1-1.08 Children's Records

Met

Correction Deadline: 4/12/2022

Corrected on 7/7/2022

.08(1) - This citation was observed to be corrected.

Facility

591-1-1.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 4/19/2022

Corrected on 7/7/2022

.25(13) - This citation was observed to be corrected.

591-1-1-.25 Physical Plant-Structural/Mechanical

Not Met

Finding

591-1-1-.25(14) requires the Center to be lighted with a minimum of twenty-five foot candles of illumination except during rest periods. Areas used for napping shall be lit dimly. Not all rooms were appropriately illuminated when consultant observed during classroom 3L. It was determined based on observation that the classroom was too dark for staff to supervise children. The classroom does not have outside windows.

POI (Plan of Improvement)

To ensure that appropriate lighting is provided, the center will provide a light source in this classroom during nap time or not fully close the curtain to the interior window.

Correction Deadline: 7/7/2022

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

Defer

Defer

591-1-1-.26 This citation was deferred as center is working with a company to schedule a date to repair the turf.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 4/8/2022

Food Service

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

Not Met

Finding

591-1-1-.15(4) requires that a feeding chair or similar equipment designed for feeding children shall be provided for the use of each child being fed who is capable of sitting up but who is unable to sit unassisted at a table and must be cleaned with a disinfectant after each use. Such chair or similar equipment shall have a broad base to prevent tipping, a surface that the child cannot raise, a strap or other device which prevents the child from sliding out of the chair, and a feeding surface free of cracks. It was determined based on observation that in classroom 2L, two infants were sitting in table top chairs without straps.

POI (Plan of Improvement)

The Center will inspect feeding equipment to ensure it meets each of the listed criteria and to verify a feeding chair or equipment is provided for each child who requires one. The Center will train staff and monitor to ensure that the feeding equipment is cleaned with a disinfectant after each use.

Correction Deadline: 7/13/2022

Recited on 7/7/2022

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 5/25/2022

Corrected on 7/7/2022

.07(2) - This was observed to be corrected.

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

Defer

Defer

591-1-1-.10(1)- This citation will be observed at the next visit.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 5/25/2022

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

Met

Correction Deadline: 5/25/2022

Corrected on 7/7/2022

.17(7) - This citation was corrected at time of visit.

Organization

591-1-1-.16 Governing Body & License

Met

Correction Deadline: 3/29/2022

Corrected on 7/7/2022

.16(f) - This citation was corrected as center amended license to add classroom.

Safety

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

Met

Correction Deadline: 7/1/2022

Corrected on 7/7/2022

.11(2) - This citation was corrected.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that in classroom 1L, five blankets were observed in the cribs with infants.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 7/7/2022

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Not Met****Correction Deadline: 5/25/2022****Corrected on 7/7/2022****.09(1)(a) - This citation was corrected.****Correction Deadline: 3/29/2022****Corrected on 7/7/2022****.09(1)(c) - This citation was corrected.****Finding**

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on a review of staff records, staff member #6 was observed working in a classroom, interacting children without a CBC determination letter on file at the center. The staff member had a comprehensive satisfactory determination in KOALA for another facility, completed on January 26, 2022, however the letter had not been electronically ported. The staff member was observed working with another staff member in Classroom 1L, with children present.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will maintain staff checklist to ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will maintain staff checklist to ensure Comprehensive Records Check rules are maintained.

Correction Deadline: 7/7/2022**Recited on 7/7/2022****591-1-1-.14 First Aid & CPR****Met****Correction Deadline: 4/12/2022****Corrected on 7/7/2022****.14(2) - This citation was corrected.****591-1-1-.33 Staff Training****Defer****Defer**

591-1-1-.33(4)- Consultant will observe at next visit.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 4/12/2022

Defer

591-1-1-.33(6)-Consultant will observe at next visit.

POI (Plan of Improvement)

The Center will develop and implement procedures to review staff records for documentation of training and orientation, to obtain and place missing documentation in staff records, and to file such documents in staff records on an ongoing basis.

Correction Deadline: 4/12/2022