



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: 11/29/2022 **VisitType:** Initial Licensing Study **Arrival:** 12:30 PM **Departure:** 4:00 PM

CCLC-57787

Wiggles and Giggles

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 (706) 237-7535 wigglesandgiggles95@gmail.com

Application Services Unit Consultant

Toni Williams

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Mailing Address
 Same

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.
11/29/2022	Initial Licensing Study	Good Standing	
			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.

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-Two-year		0	0	C	14	C	NA	NA	
MAIN	2L-Two year old		0	0	C	14	C	NA	NA	
MAIN	3R-Playroom		0	0	C	0	C	NA	NA	
MAIN	4R-Three year old		0	0	C	22	C	NA	NA	
MAIN	5R-Four year old		0	0	C	22	C	NA	NA	
MAIN	6R-One Year Old		0	0	C	17	C	NA	NA	
MAIN	7R-One Year		0	0	C	17	C	NA	NA	
MAIN	8R-Infant		0	0	C	17	C	NA	NA	
MAIN	9R-Infant		0	0	C	17	C	NA	NA	
Total Capacity @35 sq. ft.: 140					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 0					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
MAIN	Large Playground B	56	C
MAIN	Playground A	15	C

Comments

An Administrative Review was conducted on November 1, 2022). Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on November 29, 2022. The exit conference was conducted virtually on November 30, 2022) at 10:00 am. with the Director. Permission to operate will be issued upon completion of the Exit Conference and signature pages are returned to the consultant. Facility does not carry Liability Insurance.. License capacity is 60 because of the septic tank capacity. This is contingent of the Facility providing a yearly inspection of the septic tank.

Plan of Improvement: Developed This Date 11/29/2022

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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 user id 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!

Amanda Smith, Program Official

Date

Toni Williams, Consultant

Date



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(Findings Report)

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on the Consultant's observation that in some classrooms the furniture needed wiping off based upon the Providers admission that the furniture had been sitting up. Also some table legs and chair legs were rusted and needed repair or replacement.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 12/29/2022

Technical Assistance

The Consultant discussed with the Provider that the center has to provide table space for each child who is able to sit at a table unassisted and an appropriately sized chair or bench for each child who is not an infant and who is able to use a chair or bench.

Correction Deadline: 12/29/2022

Technical Assistance

Consultant discussed with the Provider the importance of adding more equipment and age appropriate equipment to each classroom.

Correction Deadline: 12/29/2022

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

Met

Comment

Center does not provide swimming activities. No pool observed on site.

Facility

591-1-1-.06 Bathrooms**Not Met****Comment**

Consultant discussed with the Provider to supply the bathroom with the necessary supplies and repair paper towel dispenser in the toddler bathroom.

Correction Deadline: 11/29/2022**Finding**

591-1-1-.06(7) requires Center Staff to ensure bathrooms are cleaned daily with a disinfectant. It was determined based upon the Consultant's observation that the bathrooms in all the classrooms needed cleaning as they all had black water stains.

POI (Plan of Improvement)

The Center will develop and implement a plan to ensure that bathrooms are cleaned and disinfected daily and that this is monitored daily.

Correction Deadline: 12/29/2022

591-1-1-.19 License Capacity(CR)**Met****Comment**

Permission to Operate will be issued upon completion of the Exit Conference and return of signature pages to the Consultant, the overall capacity is 60 because of septic tank capacity.

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

Consultant advised the Provider to keep all doors locked to ensure kids don't have access to hazards.

Correction Deadline: 11/29/2022**Comment**

The provider discussed with the Provider that surrounding premises must be kept clean, free of debris and in good repair and therefore the knobs on the base of the toilets in the preschool bathrooms needed replacement.

Correction Deadline: 11/29/2022

591-1-1-.25 Physical Plant-Structural/Mechanical**Met****Comment**

Consultant advised the Provider to add decals to the windows in each classroom.

Correction Deadline: 12/9/2022

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

Playground observed to be clean and in good repair. The Consultant advised the Provider to remove all faded equipment.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on the Consultant's observation that the concrete ridges under the bridge with the green slides were exposed and need covering.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 12/30/2022

Health and Hygiene

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

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

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

Proper handwashing of children and staff was discussed with the Director during the inspection visit.

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

Discussed medication documentation, administration and storage.

	Safety
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591-1-1-.11 Discipline(CR)	Met
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Comment

Consultant discussed appropriate discipline and guidance techniques with the Director.

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

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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Comment

Nine (9) of nine (9) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in (2013, 2014, 2021). The consultant discussed safe sleeping requirements with the Director during the inspection visit.

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

Three (3) of three (3) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Staff observed to be compliant with applicable laws and regulations.

	Staffing and Supervision
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591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Adequate supervision was discussed