



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: 8/24/2023 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 8:10 AM **Departure:** 1:00 PM

CCLC-46309

Small Wonders Playcare Center Evans

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

Lead Consultant

Kaycee Purvis

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kaycee.purvis@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
08/24/2023	Complaint Closure	Good Standing	
08/24/2023	Complaint Investigation & Monitoring Visit	Good Standing	
02/02/2023	Incident Investigation Closure	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		0	0	C	19	C	26	C	
Main	Left Rear	Infants	2	6	C	20	C	NA	NA	Floor Play, Free Play
Main	Middle Left	One Year Olds	2	7	C	21	C	NA	NA	Breakfast, Centers
Main	Middle Right	Two Year Olds	1	10	C	31	C	NA	NA	Centers
Main	Right Front A (Nursery 2)		0	0	C	14	C	NA	NA	
Main	Right Front B (Pre-K)	GA PreK	2	18	C	25	C	35	C	Circle Time
Main	Right Rear	Three Year Olds	1	10	C	34	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 164					Total Capacity @25 sq. ft.: 166					
Total # Children this Date: 51		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

The purpose of this visit was to conduct a Complaint Investigation/ Monitoring Visit.

Plan of Improvement: Developed This Date 08/24/2023

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!

Tina Westbrook, Program Official

Date

Kaycee Purvis, Lead 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-.12 Equipment & Toys(CR)

Met

Comment

Discussed adding equipment and toys to enhance variety.

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

Met

Comment

Swimming activities provided off site.

Children's Records

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

Met

Correction Deadline: 2/8/2023

Corrected on 8/24/2023

.08(1) - Correction of previous citation in that the Consultant observed documentation of completed children's records on this date.

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

Correction Deadline: 2/3/2023

Corrected on 8/24/2023

.25(13) - Correction of previous citation in that the Consultant did not observe hazards accessible to children on this date.

Correction Deadline: 2/3/2023

Corrected on 8/24/2023

.25(3) - Correction of previous citation in that the Consultant observed exhaust fans to be free of dust on this date.

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

Not Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based upon observation that the chain link fence on the right side of the Right Playground was rusted on this date. it was further determined that the chain link fence on the right side of the Right Playground was no longer attached to the fencing posts in one section .

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 10/21/2023

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based upon observation that the following equipment hazards were observed accessible to children on this date:

PG-Right Playground:

- The plastic coating was peeling with exposed sharp edges on seven out of eight swing chains.
- The plastic kitchen in the middle of the playground had a broken oven door with exposed sharp edges.
- There was a broken white toy car, broken yellow toy tractor, and cracked red child's chair in the middle of the playground.
- The wooden platform surrounding the tree had a four inch gap at the back right corner of the platform, causing a potential entrapment hazard.
- The wooden platform surrounding the tree had an exposed nail at the front right corner.

PG-Middle Playground:

- The red Kaplan tricycle had a broken seat and was missing two out of two handle bar grips.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 9/30/2023

Technical Assistance

591-1-1-.26(9) - The Consultant and Director discussed ensuring that hazards are removed prior to children going outside to play.

Correction Deadline: 8/24/2023

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Correction Deadline: 2/3/2023

Corrected on 8/24/2023

.20(1) - Correction of previous citation in that the Consultant observed documentation of completed written medication authorizations on this date.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Correction Deadline: 2/3/2023

Corrected on 8/24/2023

.36(7)(b) - Correction of previous citation in that the Consultant observed documentation of completed emergency medical information records on this date.

Correction Deadline: 2/2/2023

Corrected on 8/24/2023

.36(7)(c)2. - Correction of previous citation in that the Consultant observed documentation of completed transportation records on this date.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

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.

The following information is associated with a Complaint Investigation Visit:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 2/2/2023

Corrected on 8/24/2023

.03(9) - Correction of previous citation in that that Consultant did not observe staff to engage in or allow children to engage in activities that could be detrimental to a child's health or well-being.

Staffing and Supervision

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

Met

Correction Deadline: 2/2/2023

Corrected on 8/24/2023

.32(7) - Correction of previous citation in that the Consultant observed appropriate supervision on this date.