

Date: 4/4/2023	VisitType: Licensing Study	Arrival:	10:55 AM	Departure: 12:30 PM		
CCLC-50020 Wonder Years A	cademy	Regional Consultant Jerica Davis				
62 Madison Aven (912) 318-8559 V	Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov					
Mailing Address Same						



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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				
04/04/2023	Licensing Study		standing, support, and deficient.				
09/23/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
04/07/2022	Licensing Study	Good Standing	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	A	One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	2	10	С	12	С	NA	NA	Transitioning,Lu nch,Nap
		Total Capacity @35 sq. ft.: 7	12		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 10	Total Capacity @35 sq. ft.: 7	12		Total C ft.: 0	Capacity @	25 sq.			

Building	Building Playground		Playground Compliance
Main	Playground A	12	C

#### **Comments**

The purpose of today's visit is to conduct a Licensing Study.

#### Plan of Improvement: Developed This Date 04/04/2023

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

ASIA BACON, Program Official

Date

Jerica Davis, Consultant

Date

115	OF GAO		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					
	1776			(Findings	Report)			
Date:	4/4/2023	VisitType	Licensing Study	Arrival:	10:55 AM	Departure:	12:30 PM	
	C-50020				-	ional Consulta	nt	
Wond	der Years Ac	ademy			Jerio	a Davis		
			GA 31316 Long Cou 5@yahoo.com	nty	Fax:	ne: (478) 314-94 (478) 314-9443 a.davis@decal.ç	1	
<b>Mailing</b> Same	g Address							
The fo	llowing info	rmation is a	ssociated with a Lic	ensing Study:				
					Activiti	es and Equ	ipment	
591-1-	112 Equipn	nent & Toys	(CR)			Technical A	ssistance	
Techn	ety of equipme	nce	were observed throu nt and furniture be fre	-	conditions su	ch as, but not lir	nited to.	
			t; and be kept clean. I					
Corre	ction Deadlin	ne: 4/4/2023						
591-1-	135 Swimm	ning Pools &	& Water-related Activ	vities(CR)			Met	
<b>Comm</b> Center	<b>ient</b> does not pro	vide swimm	ing activities.					
					С	hildren's R	ecords	
591-1-	108 Childre	en's Record	S				Met	
Comm Record		rved to be co	omplete and well orga	anized.				
							Facility	
501_1	119 License	- Canacitud					Met	
		- Capacity(					wet	
Comm Licens		bserved to b	be routinely met by ce	nter.				

s discussed with the director on this date.

# 591-1-1-.25 Physical Plant - Safe Environment(CR)

# Comment

No hazards observed accessible to children on this date.

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

### **Technical Assistance**

Please ensure that the playground has shaded areas. The previous shade was damaged, The director stated that the center plans to replace the shade.

### Correction Deadline: 5/4/2023

591-1-115	Food	Service	&	Nutrition

## Comment

Center menu meets USDA guidelines.

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

### Comment

Staff state proper knowledge of diapering procedures.

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

### Comment

Proper hand washing observed throughout the center.

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

### Comment

The Provider currently does not dispense/administer medication.

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

### Comment

Age-appropriate discussion and/or redirection observed.

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

## Comment

Center does not provide routine transportation.

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

# Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

# Staff Records

**Sleeping & Resting Equipment** 

### Met

**Food Service** 

**Technical Assistance** 

Met

**Health and Hygiene** 

Met

Met

Met

# Safetv

Met

Met

Met

### Comment Criminal record checks were observed to be complete.

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

# Comment

Director provided one file for an employee hired the since last visit.

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

### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

## Correction Deadline: 1/1/2023

### Corrected on 4/4/2023

.33(5) - This citation was observed to be corrected on this date. A minimum of 10 annual training hours for each required staff was observed on file on this date.

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

### Comment

Staff observed to be compliant with applicable laws and regulations.

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

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

### Met

Met

Met

Met

Staffing and Supervision

Met

Met