OF G OF G Bright fro			om 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					Cover S	er Sheet					
Date: 10/21/2021 VisitType			: Monitorii	ng Visit	Arrival:	9:00 AM	1 Departure: 9:30 AM				
CCLC-50020					Regional Consultant						
Wonde	r Years Aca	ademy			Jerica Davis						
62 Madison Avenue Ludowici, GA 31316 (912) 318-8559 Wonderyears15@yahoo.o				• •		Fax	Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov				
Mailing A Same	Address										
Quality Rat	ted: No										
Compliance Zone Designation				<b>Compliance Zone Designation</b> - A summary measure of a program's 12 month monitoring							
10/21/2021 Monitoring Visit Good Standing			history, as it pertains to child care health and safety rules. The three compliance zones are standing, support, and deficient.								
03/17/2021	Licensing	Study G	ood Standing	Good Standing	- Program is demo the rules.	nstrating an acc	eptable level of perfe	ormance in meeting			
10/22/2020	Monitoring	Visit G	ood Standing	Support		nance is demons	strating a need for im	provement in meeting			

#### **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	2	9	С	12	С	NA	NA	Circle Time,Centers
		Total Capacity @35 sq. ft.: 1	0	Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Playground Limitations			
Total # Children this Date: 9		Total Capacity @35 sq. ft.: 1	0		Total C ft.: 0	apacity @	25 sq.			
Building	Play	Playgroun ground Occupanc		Playground Compliance						

the rules.

Deficient

MainPlayground A10C

### **Comments**

A Virtual Monitoring Visit was conducted on October 21, 2021 with the Director. All staff criminal records checks were reviewed on this date. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: No Plan Developed

- Program is not demonstrating an acceptable level of performance in meeting

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, <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,

- 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





#### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

ASIA BACON, Program Official

Date

Jerica Davis, Consultant

Date

OF.G.C.O. LG 200 1776	Bright from the Start Ge 2 Martin Luthe Phone: (404		ive SE, 670 30334 /WW.DECAL.	East Tower	arning
Date: 10/21/2021 VisitType:	Monitoring Visit	Arrival:	9:00 AM	Departure:	9:30 AM
CCLC-50020 Wonder Years Academy 62 Madison Avenue Ludowici, 0 (912) 318-8559 Wonderyears 15 Mailing Address			Jer Pho Fax	gional Consultar ica Davis one: (478) 314-94 (: (478) 314-9443 ca.davis@decal.(	452 3
The following information is a	ssociated with a Monito	ring Visit:	Activit	ies and Equ	ıipment
591-1-112 Equipment & Toys	(CR)				Met
<b>Comment</b> A variety of equipment and toys	were observed throughou	t the center.			
591-1-135 Swimming Pools &					Met
Comment Center does not provide swimmi	ng activities.				
					Facility
591-1-119 License Capacity(C	CR)				Met
Comment Licensed capacity observed to b	e routinely met by center.				
591-1-125 Physical Plant - Sa	fe Environment(CR)				Met
<b>Comment</b> No hazards observed accessible	to children on this date.				
591-1-126 Playgrounds(CR)				Technical A	Assistance
Technical Assistance Please inspect the tarp on the pl Correction Deadline: 10/21/202		ecure and doe	es not presei	nt a trip hazard.	
				Food	Service
L					

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

#### Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

# Correction Deadline: 10/21/2021

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

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the Virtual Visit. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

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

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing was not directly observed during the Virtual Visit. Hand washing supplies were observed, and hand washing practices were discussed with the Director on this date.

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

### Comment

The Provider currently does not dispense/administer medication.

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

#### 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)

## Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

# 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.

# **Records Reviewed: 4**

# Staff # 1 Date of Hire: 09/15/2019

Staff # 2

# **Health and Hygiene**

Met

Met

Met

# Safety

Met

Met

Met

# Staff Records

# **Records with Missing/Incomplete Components: 0**

Met

591-1-109 Criminal Records and Comprehensive Background Checks(CR)
<b>Comment</b> Criminal record checks were observed to be complete.
<b>Comment</b> Director provided one file for an employee hired since the last visit.
591-1-133 Staff Training
<b>Defer</b> 591-1-133(5)- This citation will be evaluated at the next licensing study conducted after January 1, 2022
<b>POI (Plan of Improvement)</b> The Center will plan and schedule the required 10 hours of annual training each year and follow up to en

POI (Plan of The Center will plan and schedule the required TO 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

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

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

# Correction Deadline: 10/21/2021

**Records Reviewed: 4** 

Staff # 4

# Date of Hire: 04/01/2021

# **Staff Credentials Reviewed: 1**

# Comment

Staff # 3

# Comment

# 591-1-1-.33 5

# Defer

**Records with Missing/Incomplete Components: 0** 

Met

Met

**Staffing and Supervision** 

Met

Defer

Met

Met

Met