

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

Cover Sheet

Date: 8/2/2022 VisitType: POI Follow Up Arrival: 9:55 AM

Departure: 10:20 AM

CCLC-51224

Wiggles & Giggles Childcare North

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

Chasity Baugh

Regional Consultant

Phone: (770) 357-1717 Fax: (770) 357-1720 chasity.baugh@decal.ga.gov

Mailing Address 75 North Floyd Park rd

Rome, GA 30165



| | | | 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 | | | | | |
|------------|---|---------------|--|---|--|--|--|--|
| 08/02/2022 | POI Follow Up | | standing, support, and deficient. | | | | | |
| 07/13/2022 | Complaint Closure | Good Standing | Good Standing - | Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |
| 07/08/2022 | Complaint Investigation Follow Up | Good Standing | | Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting | | | | |
| L | ∎ · | • | | 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 | Infants | 2 | 5 | С | 10 | С | NA | NA | Nap,Floor Play |
| Main | 1R | One Year Olds | 1 | 8 | С | 12 | С | NA | NA | Floor Play |
| Main | 2L | Two Year Olds | 1 | 5 | С | 8 | С | NA | NA | Circle Time |
| Main | 2R | Two Year Olds | 1 | 7 | С | 12 | С | NA | NA | Circle Time |
| Main | 3L | One Year Olds and Two Year Olds | 1 | 5 | С | 6 | С | NA | NA | Outside |
| Main | 3R | Two Year Olds | 1 | 6 | С | 12 | С | NA | NA | Outside |
| Main | 4R | Three Year Olds | 1 | 9 | С | 12 | С | NA | NA | Centers |
| Main | 5R | Three Year Olds | 1 | 9 | С | 12 | С | NA | NA | Centers |
| Main | 6R | Three Year Olds | 1 | 8 | С | 12 | С | NA | NA | Circle Time |
| | | Total Capacity @35 sq. ft.: 9 | 6 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Total # Cl | hildren this Date: 62 | Total Capacity @35 sq. ft.: 9 | 6 | | Total C | apacity @ | 25 sq. | | | |

Total Capacity @25 sq. ft.: 0

| Building Playground | | Playground Occupancy | Playground Compliance |
|---------------------|------------|-------------------------|--------------------------|
| Main | Playground | 39 | С |

Comments

Consultant completed a POI Follow-up visit on August 2, 2022.

Plan of Improvement: No Plan Developed 01/01/0001

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 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!

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 <u>www.decalkoala.com</u> 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)

Hannah Jones, Program Official

Date

Chasity Baugh, Consultant

Date

| OF.GF | Bright from the Start Geor 2 Martin Luther H A Phone: (404) 6 | ive SE, 670 E \ 30334 | ast Tower | rning | |
|--|---|--------------------------|--------------------|--|----------|
| Date: 8/2/2022 | VisitType: POI Follow Up | Arrival: | 9:55 AM | Departure: | 10:20 AM |
| 75 North Floyd | gles Childcare North Park Road Rome, GA 30165 Floyd County wandgchildcare@gmail.com | | Cha Pho Fax: | ional Consultar sity Baugh ne: (770) 357-17 (770) 357-1720 sity.baugh@deca | '17 |
| The following in | formation is associated with a POI Follow | v Up: | С | hildren's R | ecords |
| 591-1-108 Chil Correction Dead Corrected on 8/ | dline: 4/12/2022 2/2022 | | | | Met |
| .08(1) - Citation | was observed to be corrected. | | | | Facility |
| 501.1.1.25 Phy | cical Plant Sofa Environment/CP) | | | | Met |
| Correction Dead | sical Plant - Safe Environment(CR) dline: 4/19/2022 | | | | Wet |
| Corrected on 8/ | | | | | |
| 591-1-126 Play Defer 591-1-126(8)- 0 POI (Plan of Imp The Center will a | r grounds(CR) Citation was deferred. | | needed and o | check daily, add | Defer |

Correction Deadline: 4/8/2022

Food Service

.15(4) - This citation was observed to be corrected.

591-1-1.10 Diapering Areas & Practices(CR)

Correction Deadline: 5/25/2022

Corrected on 8/2/2022 .10(1) - This citation was observed to be corrected. 591-1-1-.17 Hygiene(CR)

Correction Deadline: 5/25/2022

Corrected on 8/2/2022

.17(7) - This citation was observed to be corrected.

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

Correction Deadline: 3/29/2022

Corrected on 8/2/2022

.16(f) - This citation was observed to be corrected.

591-1-1.11 Discipline(CR)

Correction Deadline: 7/1/2022

Corrected on 8/2/2022

.11(2) - This citation was observed to be corrected.

| Records Reviewed: 21 | Records with Missing/Incomplete Components: 0 |
|---------------------------------------|---|
| Staff # 1 | Met |
| Staff # 2 | Met |
| Staff # 3 Date of Hire: 06/01/2022 | Met |
| Staff # 4 | Met |
| Staff # 5 Date of Hire: 03/16/2021 | Met |

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

Correction Deadline: 3/29/2022

Corrected on 8/2/2022

Health and Hygiene

Met

Met

Organization

Met

Safety

Staff Records

Met

| Staff # 6 | Met |
|--|-----|
| Staff # 7 Date of Hire: 06/10/2019 | Met |
| | |
| Staff # 8 | Met |
| Staff # 9 Date of Hire: 02/05/2020 | Met |
| Staff # 10 Date of Hire: 10/01/2020 | Met |
| Staff # 11 | Met |
| Date of Hire: 07/11/2022 | met |
| Staff # 12 | Met |
| Staff # 13 | Met |
| Staff # 14 | Met |
| Staff # 15 Date of Hire: 03/29/2022 | Met |
| | Mat |
| Staff # 16 Date of Hire: 10/27/2021 | Met |
| Staff # 17 | Met |
| Date of Hire: 12/03/2021 | |
| Staff # 18 | Met |
| Staff # 19 | Met |
| Staff # 20 | Met |
| Staff # 21 | Met |
| | |

Staff Credentials Reviewed: 4

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

Correction Deadline: 5/25/2022

Corrected on 8/2/2022 .09(1)(a) - This citation was observed to be corrected. Correction Deadline: 3/29/2022

Corrected on 8/2/2022 .09(1)(c) - This citation was observed to be corrected. Correction Deadline: 5/25/2022

Corrected on 8/2/2022 .09(1)(j) - This citation was observed to be corrected.

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

Defer

591-1-1-.14(2)-

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 4/12/2022

591-1-1-.33 Staff Training

Correction Deadline: 4/12/2022

Corrected on 8/2/2022

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

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

Defer

Defer