



**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:** 5/22/2017    **VisitType:** Licensing Study    **Arrival:** 1:45 PM    **Departure:** 4:15 PM

**CCLC-254**

**Wonderland Day Care**

1416 Murdock Ave. Moultrie, GA 31768 Colquitt County  
 (229) 985-7089 jcchild35@yahoo.com

**Regional Consultant**

Beth Houtz  
 Phone: (229) 238-2130  
 Fax: (229) 238-2955  
 beth.houtz@dec.al.gov

**Mailing Address**  
 Same

| <b>Compliance Zone Designation</b> |  |               | <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 standing, support, and deficient.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|--|---------------|--|
| 05/22/2017                         | Licensing Study                            | Good Standing |  |
| 10/04/2016                         | Complaint Investigation & Monitoring Visit | Good Standing |  |
| 10/04/2016                         | Complaint 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                           | A far left   | One Year Olds   | 2                              | 13       | C                             | 21         | C  | NA         | NA           | Free Play, Transitioning, Nap |
| Main                           | B left       | Infants         | 1                              | 6        | C                             | 25         | C  | NA         | NA           | Snack, Floor Play             |
| Main                           | C right      | Two Year Olds   | 1                              | 10       | C                             | 20         | C  | 28         | C            | Nap                           |
| Main                           | D 2nd right  | Three Year Olds | 1                              | 13       | C                             | 20         | C  | 28         | C            | Nap                           |
| Main                           | E downstairs |                 | 0                              | 0        | C                             | 19         | C  | 26         | C            |                               |
| Main                           | Entrance     |                 | 0                              | 0        | C                             | 8          | C  | 11         | C            |                               |
| Total Capacity @35 sq. ft.: 95 |              |                 |                                |          | Total Capacity @25 sq. ft.: 0 |            | Building capacity limited by Fire Marshall Limitations |            |              |                               |
| Total # Children this Date: 42 |              |                 | Total Capacity @35 sq. ft.: 95 |          | Total Capacity @25 sq. ft.: 0 |            |  |            |              |                               |

| Building | Playground        | Playground Occupancy | Playground Compliance |
|----------|-------------------|----------------------|-----------------------|
| Main     | #1 3's+           | 271                  | C                     |
| Main     | #2 infant/toddler | 30                   | C                     |
| Main     | #3 3's+           | 27                   | C                     |

**Comments**

This is the second visit of the fiscal year. the purpose of today's visit is a license study. The center does not administer medication but does provide transportation.

Plan of Improvement: Developed This Date 05/22/2017

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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), e-mail the following information to [CCSRefutations@decal.ga.gov](mailto: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)

Beth Crawford, Program Official

Date

Beth Houtz, Consultant

Date



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### Findings Report

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The following information is associated with a Licensing Study:

**Activities and Equipment**

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

**Comment**

Observed-Variety Throughout Center

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)** **N/A**

**Comment**

No Swimming Activities Provided

**Children's Records**

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

**Comment**

Observed-Records Complete/Well Organized

**591-1-1-.23 Parental Authorization** **Met**

**Comment**

Parent Authorizations Obtained/Completed

**Facility**

**591-1-1-.06 Bathrooms** **Met**

**Comment**

Observation-Clean and Well Maintained

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Technical Assistance****Technical Assistance**

591-1-1-.25(11) - requires that floor coverings be tight, smooth, free of odors and washable or cleanable. The vinyl floor in Room E, the basement playroom had a tear in the vinyl flooring. The center will need to repair the flooring so that it can be cleaned and washed as required.

**Correction Deadline: 6/21/2017**

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**591-1-1-.26 Playgrounds(CR)****Not Met****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 on observation that the back fence measured 41 - 44 inches and not the required 48 inches.

**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.

**Correction Deadline: 5/22/2017****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 on observation that a c-clamp holding the blue swing was open and not securely closed causing a potential falling hazard. Also, a green truck on the toddler playground had two screws sticking up from the wheels causing a protrusion hazard.

**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: 6/1/2017****Technical Assistance**

The lattice behind the sensory table on the porch to the toddler play ground was broken. The center will replace or repair all broken lattice. The center will also ensure water hoses are properly stored.

**Correction Deadline: 5/22/2017**

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**Food Service**

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**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Menu Meets USDA Guidelines

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**591-1-1-.18 Kitchen Operations****Met****Comment**

Kitchen Appears Clean/Well Organized

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**Health and Hygiene**

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

Observed-Proper Diapering

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

**Comment**

Observed-Proper Hand Washing Throughout

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

**Comment**

Center does not currently dispense any medication.

**Correction Deadline: 5/22/2017**

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**Policies and Procedures**

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**591-1-1-.21 Operational Policies & Procedures** **Not Met**

**Finding**

591-1-1-.21(3) requires that the Center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined based on observation that the center did not record fire and safety drills for the month of April.

**POI (Plan of Improvement)**

The center will hold the necessary drills on a regular basis and maintain adequate documentation of these drills for two years.

**Correction Deadline: 5/27/2017**

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**Safety**

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**591-1-1-.05 Animals** **Met**

**Comment**

No Animals Kept

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

**Comment**

Observed-Positive Learning Environment

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**591-1-1-.13 Field Trips(CR)** **Met**

**Comment**

No Field Trips at This Time

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**591-1-1-.36 Transportation(CR)** **Technical Assistance**

**Comment**

Observed-Complete Documentation

**Technical Assistance**

591-1-1-.36(4)(b) - The center will cover the area on the driver seat and the first bench seat where the arm rest used to be to ensure children do not cause a bigger hole or tear out the foam.

**Correction Deadline: 5/23/2017**

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined that two out of eleven crib mattresses were torn and ripped on the sides exposing the foam inside the mattress. The inside material of the mattress is exposed and is not washable as required by the rule.

**POI (Plan of Improvement)**

The center will repair or replace the mattresses that are torn and ripped.

**Correction Deadline: 5/23/2017****Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined that five out of eleven crib sheets were not tight fitting as required by the rule.

**POI (Plan of Improvement)**

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

**Correction Deadline: 5/23/2017**

|                      |
|----------------------|
| <b>Staff Records</b> |
|----------------------|

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**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal Records Check complete

**Comment**

Two new employees hired since last visit.

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**591-1-1-.14 First Aid & CPR****Met****Comment**

Observed-50% Certified First Aid & CPR

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

Observed-Direct Supervision/Attentive Staff

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

Observed-Direct Supervision/Attentive Staff