



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: 8/22/2017 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 12:40 PM

CCLC-254

Wonderland Day Care

1416 Murdock Ave. Moultrie, GA 31768 Colquitt County
 (229) 985-7089 jchild35@yahoo.com

Regional Consultant

Beth Houtz

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

Mailing Address

Same

| Compliance Zone Designation | | |
|------------------------------------|--|---------------|
| 08/22/2017 | Licensing Study | Good Standing |
| 05/22/2017 | Licensing Study | Good Standing |
| 10/04/2016 | Complaint Investigation & Monitoring Visit | Good Standing |

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.

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 | 12 | C | 21 | C | NA | NA | Outside |
| Main | B left | Infants | 1 | 3 | C | 25 | C | NA | NA | Floor Play, Feeding |
| Main | C right | Two Year Olds | 1 | 8 | C | 20 | C | 28 | C | Outside |
| Main | D 2nd right | Three Year Olds | 1 | 10 | C | 20 | C | 28 | C | Centers, Outside |
| 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 @35 capacity limited by Fire Marshall Limitations | | |
| Total # Children this Date: 33 | | | 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

The purpose of today's visit is a licensing study. This is the first visit of the fiscal year. The center does not carry liability insurance. The center does provide transportation.

Plan of Improvement: Developed This Date 08/22/2017

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. 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@dec.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://dec.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)

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

| | |
|-----------|-----|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 | Met |
| Child # 5 | Met |

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

Technical Assistance

Technical Assistance

The Director will ensure that complete addresses are obtained for release persons on children's applications.

Correction Deadline: 8/22/2017

| |
|-----------------|
| Facility |
|-----------------|

| | |
|------------------------------|------------|
| 591-1-1-.06 Bathrooms | Met |
|------------------------------|------------|

Comment

Observation-Clean and Well Maintained

| | |
|---|------------|
| 591-1-1-.19 License Capacity(CR) | Met |
|---|------------|

Comment

Licensed Capacity Routinely Met

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

Comment

Observation-Center Clean/Well Maintained

| | |
|------------------------------------|----------------|
| 591-1-1-.26 Playgrounds(CR) | Not Met |
|------------------------------------|----------------|

Correction Deadline: 5/22/2017

Corrected on 8/22/2017

This citation was observed to be corrected on this date. the center has installed a new fence at the back of the playground.

Correction Deadline: 6/1/2017

Corrected on 8/22/2017

This citation was observed to be corrected on this date.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that an active ant bed was at the fence corner between the toddler and three-year-old play ground posing a biting hazard to children in care. Additionally, there was a small cut off tree trunk that was 30 inches tall that posed a protrusion hazard to children in care.

POI (Plan of Improvement)

The Center will treat all ant beds and remove the tree trunk. The Center will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 8/22/2017

| |
|---------------------|
| Food Service |
|---------------------|

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

Comment

Menu Meets USDA Guidelines

| |
|---------------------------|
| Health and Hygiene |
|---------------------------|

| | |
|--------------------------------------|------------|
| 591-1-1-.07 Children's Health | Met |
|--------------------------------------|------------|

Correction Deadline: 10/4/2016

Corrected on 8/22/2017

This citation was observed to be corrected on this date.

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Director stated that no medication is currently dispensed.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Met

Correction Deadline: 5/27/2017

Corrected on 8/22/2017

This citation was observed to be corrected on this date.

Safety

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

Comment

Observed-Positive Learning Environment

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

Comment

Observed-Complete Documentation

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

Comment

Observed-Complete Documentation

Comment

Vehicle had fire extinguisher and first aid kit

Sleeping & Resting Equipment

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

Correction Deadline: 5/23/2017

Corrected on 8/22/2017

This citation was observed to be corrected on this date. The center had all the mattresses recovered.

Correction Deadline: 5/23/2017

Corrected on 8/22/2017

This citation was observed to be corrected on this date. The center purchased 24 new crib sheets.

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 09/28/1998

Staff # 2

Met

Records Reviewed: 12**Records with Missing/Incomplete Components: 0**

Date of Hire: 07/15/1986

Staff # 3 Met

Date of Hire: 04/15/2010

Staff # 4 Met

Date of Hire: 04/17/2017

Staff # 5 Met

Date of Hire: 06/19/2006

Staff # 6 Met

Date of Hire: 04/05/1980

Staff # 7 Met

Date of Hire: 08/14/2017

Staff # 8 Met

Date of Hire: 01/01/1978

Staff # 9 Met

Date of Hire: 09/25/2004

Staff # 10 Met

Date of Hire: 05/23/1991

Staff # 11 Met

Date of Hire: 09/15/2015

Staff # 12 Met

Date of Hire: 07/08/1986

Staff Credentials Reviewed: 12**591-1-1-.09 Criminal Records Check(CR) Met****Comment**

Criminal Records Check complete

Comment

One new hire since last visit.

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

Observed-50% Certified First Aid & CPR

591-1-1-.31 Staff(CR) Met**Comment**

Staff meet qualifications.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff