

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: 4/16/2019 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 3:05 PM

Regional Consultant

Phone: (229) 238-2958

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Fax: (229) 238-2957

Cresia Jackson

CCLC-254

Wonderland Day Care

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

Mailing Address

Same



			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				
04/16/2019	Monitoring Visit		standing, support, and deficient.				
10/02/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
02/05/2018	Monitoring Visit	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 far left	Infants and One Year Olds	1	8	C	21	С	NA	NA	Nap
Main	B left	Infants and Three Year Olds	2	5	С	25	С	NA	NA	Floor Play,Nap,Clean Up
Main	C right	Two Year Olds	1	9	С	20	С	28	С	Nap
Main	D 2nd right	Three Year Olds and Four Year Olds	1	12	С	20	С	28	С	Nap
Main	E downstairs		0	0	С	19	С	26	С	
Main	Entrance		0	0	С	8	С	11	С	
	Total Capacity @35 sq. ft.: 95			Total Capacity @25 sq. ft.: 0		25 sq.		@35 capa Limitation	city limited by Fire s	
Total # C	hildren this Date: 34	Total Capacity @35 sq. ft.: 98	5		Total C	apacity @	25 sq.			

<i>.</i> .	
ft.: 0	

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

Comments

Plan of Improvement: No Plan Developed

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
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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.

- 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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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> Beth Crawford, Program Official

Date

Date

OF GEO	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 I	Report				
Date: 4/16/2019	VisitType: Monitoring Visit	Arrival:	1:00 PM	Departure:	3:05 PM		
CCLC-254			Reg	ional Consulta	nt		
Wonderland Day	Care		Cres	sia Jackson			
	e. Moultrie, GA 31768 Colquitt County child35@yahoo.com		Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov				
Mailing Address Same							
The following info	ormation is associated with a Monitorir	ng Visit:	Activiti	es and Equ	upment		
			/				
591-1-112 Equip	ment & Toys(CR)				Met		
Comment A variety of equipm	nent and toys were observed throughout t	he center.					
591-1-135 Swimr	ming Pools & Water-related Activities(0	CR)			Met		
Comment Center does not pr	ovide swimming activities.						
					Facility		
591-1-119 Licens	se Capacity(CR)				Met		
Comment Licensed capacity	observed to be routinely met by center.						
591-1-125 Physic	cal Plant - Safe Environment(CR)				Met		
Comment Center appears cle	an and well maintained.						
591-1-126 Playg	rounds(CR)				Not Met		
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 exposed roots was through out the play ground area. It was further determined that the play ground had not been mowed, and there was exposed rust and chipping paint on the swing set, and the yellow merry-go-round. Further the blue winnie the poo merry go round was missing the turning wheel.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 4/16/2019

	,0
591-1-110 Diapering Areas & Practi	ces(CR) Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed through	nout the center.
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispen	se/administer medication.
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redi	rection observed.
591-1-136 Transportation(CR)	Met
Comment	
A current/completed inspection was ob	oserved for all vehicles used in transporting children this date.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Restin	ng Requirements(CR) Met
Correction Deadline: 10/2/2018	
Corrected on 4/16/2019	
This citation was observed to be cor	rect on this date.
	Staff Records
Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 12/20/2017	IVIGL
Staff # 2	Met

Date of Hire: 09/28/1998

Staff # 3 Date of Hire: 07/15/1986

Staff # 4 Date of Hire: 01/16/2018

Staff # 5 Date of Hire: 04/15/2010 Met

Met

Met

Staff # 6 Date of Hire: 04/17/2017	Met
Staff # 7 Date of Hire: 08/21/2014	Met
Staff # 8 Date of Hire: 09/30/2010	Met
Staff # 9 Date of Hire: 06/19/2006	Met
Staff # 10 Date of Hire: 04/05/1980	Met
Staff # 11 Date of Hire: 08/14/2017	Met
Staff # 12 Date of Hire: 01/01/1978	Met
Staff # 13 Date of Hire: 09/25/2004	Met
Staff # 14 Date of Hire: 09/15/2015	Met
Staff # 15 Date of Hire: 07/08/1986	Met

Staff Credentials Reviewed: 15

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

Comment

Consultant asked if there was any newly hired staff since last visit. Director provided one file(s) for employees hired since last visit.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Met

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.