

#### 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: 7/28/2020 VisitType: Monitoring Visit

Arrival: 1:25 PM

Departure: 2:25 PM

jackqueline.frederick@decal.ga.gov

Regional Consultant Jackqueline Frederick

Phone: (229) 386-3247

Fax: (229) 238-2435

#### CCLC-254

#### Wonderland Day Care

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

#### Mailing Address

Same



Com	pliance Zone Desi	<u>gnation</u>	<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				
07/28/2020	Monitoring Visit	Good Standing	standing, support, and deficient.				
11/04/2019	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
04/16/2019	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			Deficient -	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### 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	1	5	С	21	С	NA	NA	Floor Play
Main	B left	One Year Olds and Two Year Olds	1	7	С	25	С	NA	NA	Outside
Main	C right	Two Year Olds and Three Year Olds	1	8	С	20	С	28	С	Outside
Main	D 2nd right	Three Year Olds and Four Year Olds	1	13	С	20	С	28	С	Outside
Main	E downstairs		0	0	С	19	С	26	С	
Main	Entrance		0	0	С	8	С	11	С	
		Total Capacity @35 sq. ft.: 9	5		Total C ft.: 0	apacity @	25 sq.	Building ( Marshall		city limited by Fire s
Total # Children this Date: 33		Total Capacity @35 sq. ft.: 9	95		Total Capacity @25 sq. 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

The prupose of today's visit is to conduct a virtual monitoring visit.

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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

STA	OF CLORE		King Jr. Dr Atlanta, GA	ive SE, 670	East Tower	irning	
<i>A</i>	1776		Findings	Report			
Date:	7/28/2020	VisitType: Monitoring Visit	Arrival:	1:25 PM	Departure:	2:25 PM	
CCLC	-254			Reç	jional Consulta	nt	
Wond	lerland Day	Care		Jac	kqueline Frederic	ck	
		. Moultrie, GA 31768 Colquitt County hild35@yahoo.com		Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gc			
<b>Mailing</b> Same	Address						
The fo	llowing info	mation is associated with a Monitorin	ng Visit:	Activiti	es and Equ	unment	
				ACTIVIT	es anu Equ	inpinient	
591-1-	112 Equipn	nent & Toys(CR)				Met	
<b>Comm</b> A varie		ent and toys were observed throughout t	the center.				
591-1-	135 Swimm	ing Pools & Water-related Activities(	CR)			Met	
Comm Center		vide swimming activities.					
						Facility	
591-1-	119 License	e Capacity(CR)				Met	
Comm Licens		bserved to be routinely met by center.					
591-1-	125 Physic	al Plant - Safe Environment(CR)				Met	
Comm No haz		ed accessible to children on this date.					
591-1-	126 Playgro	ounds(CR)				Met	
Comm Playgro		d to be clean and in good repair.					
				H	ealth and H	lygiene	
591-1-	110 Diaperi	ng Areas & Practices(CR)				Met	
Comm	ent						

Staff state proper knowledge of diapering procedures.

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

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

#### Comment

Staff were observed to maintain a positive learning environment on this date.

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

#### Comment

Center does not provide routine transportation.

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

#### Comment

Discussed SIDS and infant sleeping position.

Criminal record checks were observed to be complete.

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/28/2019	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff Credentials Reviewed: 2	

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

Comment

Proper hand washing of children and staff was discussed with staff on this date.

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

#### Comment

The Provider currently does not dispense/administer medication.

Met

Met

Met

Safety

Met

Met

Met

# **Staff Records**

**Sleeping & Resting Equipment** 

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# Staffing and Supervision

#### 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

Adequate supervision observed on this date.

Met

Met