



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: 8/14/2020 **VisitType:** MV POI Follow Up **Arrival:** 10:00 AM **Departure:** 12:30 PM

CCLC-27390

Alice & Mary Wonderland Preschool Learning Center, LLC
 10408 East Oglethorpe Hwy. Midway, GA 31320 Liberty County
 (912) 884-3556 alice_marywonderlandpreschool@yahoo.com

Regional Consultant

Jerica Davis
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Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
08/14/2020	MV POI Follow Up	Good Standing
03/12/2020	Licensing Study	Support
08/21/2019	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
Building 2	After School	Six Year Olds and Over	1	11	C	14	C	NA	NA	Homework
Building 2	Pre-K	PreK	1	10	C	27	C	NA	NA	Art
Total Capacity @35 sq. ft.: 41			Total Capacity @25 sq. ft.: 0							
Main	Room 1	Infants and One Year Olds	1	4	C	9	C	NA	NA	Feeding,Diapering
Main	Room 2	One Year Olds	1	8	C	9	C	NA	NA	Centers
Main	Room 3	Two Year Olds	1	10	C	22	C	NA	NA	Circle Time
Main	Room 4	Three Year Olds and Four Year Olds	1	15	C	28	C	NA	NA	Art,Centers
Total Capacity @35 sq. ft.: 68			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 58			Total Capacity @35 sq. ft.: 109			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	56	C

Comments

The purpose of today's visit is to conduct a Monitoring Visit and Plan of Improvement Follow-up.

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, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, 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

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.al.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.al.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: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Mary Scott, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

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The following information is associated with a MV POI Follow Up:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined based on observation that one out of four bucket seats did not have a working safety strap to secure the children in the seats in classroom one as the manufacturer intended. Additionally, one out of four children was not strapped into the bucket seat as required.

POI (Plan of Improvement)

The Center will ensure Staff are trained in and children are taught the proper use of all furniture, materials and equipment; will implement a plan for this information to be reviewed with both groups on an ongoing basis; and for monitoring proper and age-appropriate usage. Center staff will ensure that working safety straps are on each bucket seat and used for every use.

Correction Deadline: 8/14/2020

Recited on 8/14/2020

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that a white trim piece was broken off of the corner on the wall in the front middle section of the Pre-K classroom leaving a two foot long section of sheet rock exposed. Additionally, there was a three inch wide hole in the sheet rock in the front wall of the after school room with exposed plaster accessible to the children.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 8/28/2020**Recited on 8/14/2020**

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

Please inspect the fencing on the left side of the entrance gate and secure where needed to prevent the fencing from rolling up.

Correction Deadline: 8/14/2020**Correction Deadline: 3/26/2020****Corrected on 8/14/2020****.26(6) - This citation was observed to be corrected on this date.**

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication.

Organization

591-1-1-.37 Inspections & Investigations**Met****Correction Deadline: 3/12/2020****Corrected on 8/14/2020****.37(e) - This citation was observed to be corrected on this date.**

Safety

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Defer****Defer**

591-1-1-.36(7)(c)2.-The center has not been providing transportation since March 2020. This citation will be evaluated at the next regulatory visit after routine transportation resumes.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle. Proper notation will be used for children that are absent.

Correction Deadline: 3/12/2020

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 19**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 10/15/2019	
Staff # 2	Met
Date of Hire: 06/08/2016	
Staff # 3	Met
Date of Hire: 05/01/2017	
Staff # 4	Met
Date of Hire: 05/30/2019	
Staff # 5	Met
Date of Hire: 07/29/2019	
Staff # 6	Met
Date of Hire: 08/22/2017	
Staff # 7	Met
Date of Hire: 11/19/2011	
Staff # 8	Met

Date of Hire: 02/13/2017

Staff # 9 Met

Date of Hire: 08/06/2018

Staff # 10 Met

Date of Hire: 05/26/2020

Staff # 11 Met

Date of Hire: 06/22/2020

Staff # 12 Met

Date of Hire: 06/19/2018

Staff # 13 Met

Date of Hire: 10/24/2017

Staff # 14 Met

Date of Hire: 08/10/2017

Staff # 15 Met

Date of Hire: 08/08/2008

Staff # 16 Met

Date of Hire: 06/18/2020

Staff # 17 Met

Date of Hire: 08/06/2019

Staff # 18 Met

Date of Hire: 11/24/2016

Staff # 19 Met

Date of Hire: 08/29/2019

Staff Credentials Reviewed: 3**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Comment**

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training Defer**Defer**

591-1-1-.33(5)-This citation will be evaluated at the next regulatory visit conducted after January 1, 2020.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during the visit on this date. The program was in compliance with the Executive Order issued on July 16, 2020.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.