

## 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

#### **Cover Sheet**

Date: 3/9/2022 Arrival: 8:30 AM Departure: 9:30 AM VisitType: Licensing Study

**CCLC-254** Regional Consultant

## **Wonderland Day Care**

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

Good Standing

Good Standing

Good Standing

**Mailing Address** 

Same

03/09/2022

07/20/2021

06/15/2021

**Quality Rated:** 



**Compliance Zone Designation** 

Licensing Study

Monitoring Visit

Licensing Study

1	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
l	standing, support, and deficient.
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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.

Program is not demonstrating an acceptable level of performance in meeting the rules.

Jackqueline Frederick

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#### 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	1	7	С	21	С	NA	NA	Transitioning
Main	B left	One Year Olds and Two Year Olds	1	4	С	25	С	NA	NA	Transitioning
Main	C right	Three Year Olds and Four Year Olds	1	13	С	20	С	28	С	Transitioning
Main	D 2nd right		0	0	С	20	С	28	С	
Main	E downstairs		0	0	С	19	С	26	С	
Main	Entrance		0	0	С	8	С	11	С	
			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations					
	<u>`</u>									

Total # Children this Date: 24 Total Capacity @35 sq. ft.: 95 Total Capacity @25 sq. ft.: 0

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

The purpose of today's virtual viist is to conduct a licensing study.

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, http://www.decal.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





### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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), do the following: 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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) Date Date

Jackqueline Frederick, Consultant

Beth Crawford, Program Official



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## **Findings Report**

Date: 3/9/2022 VisitType: Licensing Study Arrival: 8:30 AM Departure: 9:30 AM

CCLC-254 Regional Consultant

**Wonderland Day Care** 

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**Mailing Address** 

Same

## The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

## 591-1-1.10 Diapering Areas & Practices(CR)

Met

## Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing of children was discussed with the director on this date.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

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

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

Met

Comment

Center does not provide routine transportation.

**Sleeping & Resting Equipment** 

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

Met

Comment

Pleasant naptime environment observed.

**Staff Records** 

**Records Reviewed: 9** Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 01/18/2021 Staff # 2 Met Date of Hire: 08/28/2019 Staff #3 Met Staff # 4 Met Staff #5 Met Staff #6 Met Date of Hire: 09/03/2020 Staff #7 Met Staff #8 Met Staff #9 Met Staff Credentials Reviewed: 1

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### 591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 8/20/2021

#### Corrected on 3/9/2022

.14(1) - Citation corrected on this date.

#### 591-1-1-.33 Staff Training

**Not Met** 

Correction Deadline: 7/30/2021

#### Corrected on 3/9/2022

.33(3) - Citation observed corrected.

#### **Finding**

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined that staff did not have annual training from 2021 as required.

#### **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.

Correction Deadline: 12/1/2022

## Recited on 3/9/2022

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

#### 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

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Adequate supervision observed on this date.