

# 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:** 6/6/2023 VisitType: TA Follow Up Arrival: 10:00 AM Departure: 12:30 PM

**Technical Assistance Unit** Consultant

Alice & Mary Wonderland Preschool Learning Center,

10408 East Oglethorpe Hwy. Midway, GA 31320 Liberty County (912) 884-3556 alice\_marywonderlandpreschool@yahoo.com

Mary Jerrell

Phone: (912) 544-9769 Fax: (912) 544-9768 mary.jerrell@decal.ga.gov

**Mailing Address** Same

CCLC-27390



06/06/2023

05/10/2023

04/17/2023



TA Follow Up

TA Follow Up



Good Standing

Good Standing

1	Compliance Zone Designation - A summary measure of a program's 12 month monitoring
4	history, as it pertains to child care health and safety rules. The three compliance zones are good
ı	standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting

Program performance is demonstrating a need for improvement in meeting Support

**Deficient** Program is not demonstrating an acceptable level of performance in meeting

the rules.

## **Ratios/License Capacity**

Building	Room	Age Group		Max 35 SF.	Max 25 SF.
Building 2	After School	·		14	NA
Building 2	Pre-K			27	NA
		Total Capacity @35 sq. ft.: 41	Total Capacity @	25 sq. ft.: 0	
Main	Room 1			9	NA
Main	Room 2			9	NA
Main	Room 3			22	NA
Main	Room 4			28	NA
		Total Capacity @35 sq. ft.: 68	Total Capacity @	25 sq. ft.: 0	
Total # Childre	en this Date: 0	Total Canacity @35 sq. ft : 109	Total Canacity @	025 sq. ft · 0	

Building	Playground	Playground Occupancy
Main	Playground	

The purpose of this visit was to assist the provider in placing an order in class wallet with the Health and Safety grant.

# Strength Based TA

Plan of Improvement:

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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), 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)





### **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!

Mary Scott, Program Official	Date	Mary Jerrell, Technical Assistance Unit Consultant	Date



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**Facility** 

Rule: 591-1-1-.26(8) - (8) Fall Zones and Surfacing. Climbing and swinging equipment shall have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency.

S.M.A.R.T Goal: To ensure that there is enough resilient surface under all of the playground equipment.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director was able to order 150 bags of rubber mulch to complete two pieces of playground equipment. The director is wanting to have a chain link fence and gate repaired and she will order that on her own when she is ready.		06/06/2023	Developed		

Materials Needed:

Resources Provided:

# **Sleeping & Resting Equipment**

Rule: 591-1-1-.30(1)(a)2 - 2. Crib Mattress. A mattress shall be provided for each crib and shall be firm, tight-fitting without gaps, at least two inches (2") thick and covered with waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant.

S.M.A.R.T Goal: To ensure that the center is only using approved mattress that came with the crib.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The TA consultant worked with the infant staff to remind them that they can not put two mattresses together to get the desired thickness. The staff were able to remove one of the mattresses out of the three cribs that had doubles.		06/06/2023	Developed		

Materials Needed:

Resources Provided:

Rule: 591-1-1-.30(2)(c) - (c) Infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib.

S.M.A.R.T Goal: To ensure that infants are only allowed to sleep in their cribs, and are moved promptly if they fall asleep in equipment.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
	Staff will immediately move anyone who falls asleep in equipment other than a crib. Staff will learn how to put infants who have eaten and are changed in their cribs to fall asleep instead of in the equipment.		06/28/2023	Developed		

Materials Needed:

Resources Provided: