

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

Arrival: 10:45 AM Date: 7/6/2023 VisitType: TA Follow Up

Departure: 1:30 PM

CCLC-27390

Alice & Mary Wonderland Preschool Learning Center,

LLC 10408 East Oglethorpe Hwy. Midway, GA 31320 Liberty County CCLC-27390 alice_marywonderlandpreschool@yahoo.com

Mary Jerrell Phone: (912) 544-9769 Fax: (912) 884-3556

mary.jerrell@decal.ga.gov

Technical Assistance Unit

Consultant

Mailing Address Same



Compliance Zone Designation			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			
07/06/2023	TA Follow Up		standing, support,			
06/06/2023	TA Follow Up	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
05/10/2023	TA Follow Up	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		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 @	025 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	025 sq. ft.: 0	
Total # Childre	en this Date: 0	Total Capacity @35 sq. ft.: 109	Total Capacity	025 sq. ft.: 0	

Building	Playground	Playground Occupancy
Main	Playground	56

Comments

The purpose of today's visit is to work in the infant and toddler room and offer any help that may be needed. The TA consultant will also work with the director to see if she has spent her funds from the grant or if she needs any help with class wallet.

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, <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 electronic 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
 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)



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/OR Provisional Status, allowing for scholarships whe

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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Mary Scott, Program Official

Date

Mary Jerrell, Technical Assistance Unit Consultant Date



Materials Needed: Resources Provided:

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Date: 7/6/20	023 I	Purpose:	TA Follow Up		Arrival: 1	0:45 AM	Depar	ture: 1:30	РМ
CCLC-27390					т	echical Assistar	nce Unit Consultan	t	
Alice & Mary Center, LLC	Wonderla	and Presch	ool Learning		N	lary Jerrell			
10408 East Og Midway, GA 3 Liberty County (912) 884-355 alice_marywor	31320 / 66	-	/ahoo.com		6 A P	Martin Luther Kir 70 East Tower tlanta, GA 30334 hone: (912) 544-9 hary.jerrell@deca	4 9769		
								A	Activities and Equipment
responding child with pe functions as	prompti ersonal s the dev	y to the ch care in a n relopment	nild's distres nanner appro al age of the	s signals and opriate to the child dictate	d need for comfort; p e child's age level, i.e es.	blaying with an a., providing th	d talking to the c e child privacy in	hildren; and pro dressing, diap	
S.M.A.R.T G they are mo		ensure tha	at when child	ren transitio	on from the infant ro	om to their roo	m, they have had	an opportunity	/ to try the room before
Step Number	Action	Step			Person Responsible	Due Date	Status	Completion Date	Action Taken
1	room te she has a child f	acher and help she r rom the inf	t spoke with th suggested the may want to s fant room and time and outs	at when tart getting working	staff	08/08/2023	Developed		

Rule: 591-1-1-.25(13) - (13) Indoor Storage Areas. Potentially hazardous equipment, materials and supplies shall be stored in a locked area inaccessible to children. Examples of items to be stored include non-food related products under pressure in aerosol dispensing cans, flammable and corrosive materials, cleaning supplies, poisons, insecticides, office supplies and industrial-sized or commercial buckets with a capacity of three gallons or more or any other similar device with rigid sides which would not tip over

S.M.A.R.T Goal: To ensure that there are no hazards accessible to the children in care.

if a toddler fell into the container head first.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The TA consultant noticed a pack of wipes in a bag hanging on a cubby hook in the 2 year old room. The TA consultant suggested she not let bags in the room because she is unable to check through each bag daily.	staff	08/07/2023	Developed		
Materials Ne	eded:					
Resources F	Provided:					
						Staff Records
Rule: 591-1-	131 -					Staff Records
Rule: 591-1-	131 - ioal: To ensure that all lead teachers have	an educational crede	ntials.			Staff Records
Rule: 591-1-		an educational crede Person Responsible		Status	Completion Date	Staff Records
Rule: 591-1- S.M.A.R.T G Step Number	oal: To ensure that all lead teachers have	Person Responsible		Status Developed		
Rule: 591-1- S.M.A.R.T G Step Number	Action Step The TA consultant spoke with the teacher in the one year old room about going to scho0l for early childhood education and left her a decal scholars flyer.	Person Responsible	Due Date			

Facility