OF GAOSA		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						
1776 1776		Cover Sheet						
Date: 4/28/2022	VisitType:	Complaint Investigation Follow Up	Arrival:	8:00 AM	Departure:	11:00 AM		
CCLC-27390				Regi	onal Consultar	nt		
Alice & Mary Wonderland Preschool Learning Center,				Kimb	Kimberly Stoy			
LLC 10408 East Oglethorpe Hwy. Midway, GA 31320 Liberty County (912) 884-3556 alice_marywonderlandpreschool@yahoo.com				Fax:	Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov			

# Mailing Address Same

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Compliance Zone Designation			<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				
04/28/2022	Complaint Investigation Follow Up	_	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
03/09/2022	Complaint Closure	Good Standing	Support   Program performance is demonstrating a need for improvement in meeting				
02/23/2022	Complaint Investigation & Licensing Study	Good Standing	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		0	0	С	14	С	NA	NA	
Building 2	Pre-K	GA PreK	2	15	С	27	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 4		Total Capacity @25 sq. ft.: 0						
Main	Room 1	Infants and One Year Olds	2	8	С	9	С	NA	NA	Nap,Floor Play,Feeding
Main	Room 2	One Year Olds	1	9	NC	9	С	NA	NA	Free Play
Main	Room 3	Two Year Olds and Three Year Olds	2	12	С	22	С	NA	NA	Free Play
Main	Room 4	Three Year Olds and Four Year Olds and Five Year Olds	2	12	С	28	С	NA	NA	Story,Free Play
<u>.</u>		Total Capacity @35 sq. ft.: 6	8		Total C ft.: 0	apacity @	25 sq.	~		
Total # Cl	hildren this Date: 56	Total Capacity @35 sq. ft.: 1	09		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	56	С

Plan of Improvement: Developed This Date 04/28/2022

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





#### 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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)

Mary Scott, Program Official

Date

Kimberly Stoy, Consultant

Date

Georgia Department of Early Care and Learning	v1.03	

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		Findings I	Report			
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Mailing Address Same						

The following information is associated with a Complaint Investigation Follow Up:

# 591-1-1-.33 Staff Training

# Correction Deadline: 3/25/2022

# Corrected on 4/28/2022

.33(3) - Consultant observed health and safety orientation to be complete on this date.

#### Defer

591-1-1-.33(5)- Annual training for 2022 will be evaluated during the first regulatory visit of the year.

### 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: 12/31/2022

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

#### Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that room 2 had one staff member with nine 1-year-olds on the morning of April 28, 2022 from 8:29 AM until 9:21 AM.

#### POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

#### Correction Deadline: 4/28/2022

Not Met

**Staffing and Supervision** 

Staff Records

Defer