



**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:** 5/11/2017    **VisitType:** Monitoring Visit    **Arrival:** 9:30 AM    **Departure:** 12:00 PM

**CCLC-2405**

**Wee-Kids Daycare, Inc.**

1132 Paloma Street Nahunta, GA 31553 Brantley County  
 (912) 462-6492 weekkidsdaycare@btconline.net

**Regional Consultant**

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@dec.al.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/11/2017	Monitoring Visit	Good Standing	
12/01/2016	Licensing Study	Good Standing	
04/26/2016	Monitoring Visit	Good Standing	

**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	Entry	Infants and One Year Olds	1	4	C	9	C	NA	NA	Free Play,Floor Play,Snack
Main	Far left	One Year Olds	1	3	C	4	C	NA	NA	Floor Play,Free Play
Main	Far right	Two Year Olds	1	10	C	10	C	NA	NA	Outside,Story
Main	Front left	Three Year Olds and Four Year Olds	2	16	C	25	C	34	C	Outside
Main	Middle left	One Year Olds	1	7	C	5	NC	NA	NA	Free Play,Floor Play,Transitioning
Total Capacity @35 sq. ft.: 53					Total Capacity @25 sq. ft.: 62					
Total # Children this Date: 40					Total Capacity @25 sq. ft.: 62					

Building	Playground	Playground Occupancy	Playground Compliance
Main	3 yrs	64	C
Main	Front-4's	38	C
Main	Toddler	23	C

### Comments

This Monitoring Visit is the second regulatory visit for Wee-Kids Daycare, Inc. this 2016 - 2017 fiscal year.

The consultant discussed SiDS / Safe Sleep with the infant staff.

The center has a two star Quality Rating.

The consultant reviewed all staff files and finds that each staff has a satisfactory fingerprint criminal records clearance determination on file. A comprehensive fingerprint criminal records check is due by October 1, 2017 on all employees.

Plan of Improvement: Developed This Date 05/11/2017

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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](mailto: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)

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Ingrid Patterson, Program Official

Date

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Connie Boatright, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

<b>Activities and Equipment</b>
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**591-1-1-.03 Activities**

**Met**

**Comment**

The consultant observed a variety of age appropriate activities throughout the center.

**Correction Deadline: 5/11/2017**

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

**Not Met**

**Finding**

591-1-1-.12(2)(a) requires that equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint. It was determined based on the consultant's observation that a burgandy vinyl sofa has a one inch tear on the right arm rest exposing thread and foam, posing a choking hazard to the three and four-year-old children.

**POI (Plan of Improvement)**

The center director will develop/implement a system for informing center staff about identification of hazards and what to do when a hazard is identified.

**Correction Deadline: 5/11/2017**

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

**Met**

**Comment**

No Swimming Activities Provided

<b>Facility</b>
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**591-1-1-.06 Bathrooms**

**Met**

**Comment**

Observation-Clean and Well Maintained

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**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Met**

**Comment**

Observation-Center Clean/Well Maintained

**Comment**

Observation-No Hazards Accessible

**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on the consultant's observation that the following hazards are present during this visit:

One and two-year-old playground:

---One pink Little Tikes Coupe Car is missing a steering wheel leaving a whole the size of a quarter, posing a potential pinching hazard.

---One yellow, blue, green Little Tikes climber has a three inch crack on the platform where the children stand, posing a potential pinching hazard.

---One of two red, aqua, yellow and purple Little Tikes climbers with a slide is missing a door leaving two holes the size of a nickel, posing a potential pinching hazard and leaving a place for insects to nest. A second red, aqua, yellow and purple Little tikes climber with a slide is also missing a door leaving one hole the size of a nickel and one two inch by two inch hole, posing a potential pinching hazard and leaving a place for insects to nest.

Three and four-year-old playground:

---One pink and blue Little Tikes princess house is missing a door leaving two holes the size of a nickel, posing a potential pinching hazard and leaving a place for insects to nest.

---A brown, tan, and blue Little Tikes playhouse is missing the front door leaving two holes the size of a nickel, posing a potential pinching hazard and leaving a place for insects to nest.

Front playground:

---The large sand box has taped edges which are weathered, coming apart and exposing, posing a potential choking hazard and accessible to the children.

**POI (Plan of Improvement)**

The Center director will replace / restore / remove any hazardous equipment.

**Correction Deadline: 5/21/2017**

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

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

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

The center director stated no medications are administered.

**Correction Deadline: 5/11/2017**

**Safety**

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<b>591-1-1-.05 Animals</b>	<b>Met</b>
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**Comment**

No Animals Kept

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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

Observed-Discussion/Redirection

**Comment**

Observed-Positive Learning Environment

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<b>591-1-1-.13 Field Trips(CR)</b>	<b>Met</b>
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**Comment**

No Field Trips at This Time

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<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

No Routine Transportation Provided

<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Met</b>
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**Comment**

Correct number of mats; disinfecting discussed

**Comment**

Discussed-SIDS/Infant Sleeping Position

<b>Staff Records</b>
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<b>591-1-1-.09 Criminal Records Check(CR)</b>	<b>Met</b>
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**Comment**

Criminal Records Check complete

<b>Staffing and Supervision</b>
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<b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b>	<b>Met</b>
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**Comment**

Observed-Appropriate Staff:Child Ratios

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<b>591-1-1-.32 Supervision(CR)</b>	<b>Met</b>
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**Comment**

Observed-Direct Supervision/Attentive Staff