

### 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: 8/6/2020	VisitType: Licensing Study	Arrival: 2:50 PM	Departure: 5:00 PM			
CCLC-3302		Regi	ional Consultant			
Camilla Wee Care	e, Inc	Cres	ia Jackson			
	et Camilla, GA 31730 Mitchell County amillaweecare@gmail.com	Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov				
<b>Mailing Address</b> 27 1/2 E. Broad St. Camilla, GA 31730						

### Quality Rated: No

			<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 go				
08/06/2020	Licensing Study		standing, support, and deficient.				
02/25/2020	Monitoring Visit	Support	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/09/2019	Licensing Study	Good Standing	Support - 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.				

#### 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	(1) 2 yrs	Two Year Olds	1	5	С	13	С	NA	NA	Nap
Main	(2) 1 yr	One Year Olds	1	3	С	15	С	NA	NA	Nap
Main	(3) Infants-Side 1		0	0	С	10	С	NA	NA	Nap
Main	(4) Infant- Side 2	Infants	1	2	NC	9	С	NA	NA	Nap
Main	(5) Preschool	Three Year Olds	1	5	С	29	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 7	5		Total C ft.: 0	apacity @	25 sq.	Building o Marshall		mited by Fire s
Total # Children this Date: 15		Total Capacity @35 sq. ft.: 7	5		Total C ft.: 0	apacity @	25 sq.			

Building	uilding Playground		Playground Compliance		
Main	Back- School Age	81	С		
Main	Front-Infant-Preschool	45	С		

#### Comments

#### 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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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@decal.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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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 New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Jennifer Holmes, Program Official

Date

Cresia Jackson, Consultant

Date

115	OF GEOR			Georgia Depart ner King Jr. Dr Atlanta, GA 04) 657-5562 W	ive SE, 670   30334	East Tower	arning
	1776			Findings	Report		
Date:	8/6/2020	VisitType:	Licensing Study	Arrival:	2:50 PM	Departure:	5:00 PM
CCLO	C-3302				Reg	ional Consulta	nt
	Ila Wee Care	-			Cres	sia Jackson	
	2 Broad Stree 336-8017 ca		31730 Mitchell County @gmail.com	,	Fax	ne: (229) 238-29 : (229) 238-2957 ia.jackson@dec	,
27 1/2	<b>g Address</b> E. Broad St. a, GA 31730						
The fo	bllowing info	mation is as	sociated with a Licens	sing Study:	•		·
					Activiti	es and Equ	lipment
591-1-	112 Equipn	nent & Toys(	CR)				Met
<b>Comn</b> A varie		ent and toys v	vere observed througho	ut the center.			
591-1-	135 Swimm	ing Pools &	Water-related Activitie	es(CR)			Met
Comm Cente	<b>tent</b> r does not pro	vide swimmir	ng activities.				
							Facility
591-1-	119 Licens	e Capacity(C	R)				Met
Comn Licens		bserved to be	e routinely met by center	r.			
			e Environment(CR)				Met
Corre	ction Deadlin	e: 4/25/2020					
	cted on 8/6/2 itation was c		be correct on this date				
591-1-	126 Playgro	ounds(CR)					Met
<b>Comn</b> Playgr		d to be clean	and in good repair.				
					Н	ealth and H	lygiene
591-1-	1- 10 Dianeri	ng Areas & I	Practices(CR)				Met
	-						wiet
Comn Staff s		owledge of d	iapering procedures.				

#### Georgia Department of Early Care and Learning v1.03

### Comment

Please ensure lids remain on trash containing organic waste.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

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

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

#### Comment

Center does not provide routine transportation.

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

### Comment

Pleasant naptime environment observed.

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

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

## Comment

Adequate supervision observed on this date.

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

### Correction Deadline: 2/25/2020

### Corrected on 8/6/2020

This citation was observed to be correct on this date.

Staffing and Supervision

Met

Met

Page 2 of 2

# Met

Safety

Met

Met

Met

**Sleeping & Resting Equipment** 

**Staff Records** 

Met