



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: 9/7/2018 **VisitType:** Technical Assistance **Arrival:** 9:50 AM **Departure:** 11:45 AM

CCLC-243

Wee Tots Child Care

166 Honey Hole Rd. Thomson, GA 30824 McDuffie County
 (706) 597-8855 gran9452@bellsouth.net

Regional Consultant

Mari M. Springs
 Phone: (706) 434-7652
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 mari.springs@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

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 standing, support, and deficient.
06/12/2018	POI Follow Up	Good Standing	
05/21/2018	POI Follow Up	Good Standing	
04/19/2018	Monitoring Visit	Deficient	

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

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 1	A 1st Right		0	0		21	C	NA	NA	
Building 1	B 1st Left		0	0		14	C	NA	NA	
Building 1	Back Room Pre-K		0	0		32	C	45	C	
Total Capacity @35 sq. ft.: 67					Total Capacity @25 sq. ft.: 184					
Building 2	A Entrance		0	0		7	C	NA	NA	
Building 2	B-Across from Kitchen		0	0		11	C	NA	NA	
Total Capacity @35 sq. ft.: 18					Total Capacity @25 sq. ft.: 184					
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 184			Total Capacity @25 sq. ft.: 184				

Building	Playground	Playground Occupancy	Playground Compliance
Building 1	Back	46	C

Comments

The center is currently participating in Quality Rated. The center has had two good standing regulatory visits as of this date. The center will exit TA.

The center has completed action steps in Equipment and toys section and Physical Plant repairs. The myKOALA system has an issue with deleting completed goals and action steps.

New hire's comprehensive background check was observed on this date.

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. You are encouraged not to wait and to complete the process as soon as possible.

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.

- 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)



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: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Laveta Grant, Program Official

Date

Mari M. Springs, Consultant

Date



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Staff Records

Rule: 591-1-1-.33(4)Staff Training-first year/10 hours

Plan of Improvement: The center will require all newly hired employees to obtain appropriate first year training to become more knowledgeable of the child care requirements and to provide a safe and healthy environment for children on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will require each newly hired staff person to obtain their first year training hours within a specific time frame prior to the staff person's first year anniversary.	Director	09/07/2018	Completed	09/07/2018	Director requires any newly hired staff to obtain their first year training within a specific time frame prior to the first anniversary date.	09/07/2018
2	Director will review the first year training requirements with all newly hired staff to ensure they are aware of the necessary requirements.	Director	09/07/2018	Completed	09/07/2018	Director reviews all training requirements including the first year training with all new hires when they are first hired.	09/07/2018