



**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:** 11/20/2017 **VisitType:** Licensing Study

**Arrival:** 10:40 AM

**Departure:** 12:30 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

**Quality Rated:** ★ ★

<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.
11/20/2017	Licensing Study	Good Standing	
09/19/2017	Complaint Closure	Good Standing	
09/19/2017	Complaint Investigation & Monitoring Visit	Good Standing	
			<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.

**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	One Year Olds	1	8	C	9	C	NA	NA	Circle Time
Main	Far left		0	0	C	4	C	NA	NA	Not In Use
Main	Far right	Two Year Olds	1	8	C	10	C	NA	NA	Circle Time
Main	Front left	Three Year Olds and Four Year Olds	2	20	C	25	C	34	C	Transitioning, Lunch, TV
Main	Middle left	Infants	1	5	C	5	C	NA	NA	Transitioning, Lunch, Floor Play, Nap, Free Play
			Total Capacity @35 sq. ft.: 53			Total Capacity @25 sq. ft.: 62				
Total # Children this Date: 41			Total Capacity @35 sq. ft.: 53			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 Licensing Study is the second visit for Wee-Kids Daycare, Inc. this 2017 - 2018 fiscal year.

The center currently has a one-star Quality Rating.

The center director stated no field trips or transportation is provided. One child is currently being administered medication.

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.

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)



#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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](mailto:qualityrated@dec.al.ga.gov)

---

Ingrid Patterson, Program Official

Date

---

Connie Boatright, Consultant

Date



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

### Findings Report

**Date:** 11/20/2017 **VisitType:** Licensing Study

**Arrival:** 10:40 AM

**Departure:** 12:30 PM

---

**CCLC-2405****Wee-Kids Daycare, Inc.**

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

**Mailing Address**  
Same

**Regional Consultant**

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@dec.al.ga.gov

The following information is associated with a Licensing Study:

<b>Activities and Equipment</b>
---------------------------------

---

**591-1-1-.03 Activities**

**Met**

**Comment**

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

**Correction Deadline: 11/20/2017**

---

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

**Met**

**Comment**

Observed-Variety Throughout Center

---

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

**Met**

**Comment**

No Swimming Activities Provided

<b>Children's Records</b>
---------------------------

---

**591-1-1-.08 Children's Records**

**Technical Assistance**

**Comment**

Observed-Records Complete/Well Organized

**Comment**

Parent Agreements Obtained/Completed

**Comment**

Parent Authorizations Obtained/Completed

**Technical Assistance**

The center director and staff will ensure all children are signed in and out daily upon arrival and departure. Twenty - One children are present and nineteen children are signed in between ages of infants, one and two-year-olds.

**Correction Deadline: 11/20/2017**

<b>Facility</b>
-----------------

<b>591-1-1-.06 Bathrooms</b>	<b>Met</b>
------------------------------	------------

**Comment**

Observation-Clean and Well Maintained

<b>591-1-1-.19 License Capacity(CR)</b>	<b>Met</b>
---	------------

**Comment**

Licensed Capacity Routinely Met

<b>591-1-1-.25 Physical Plant - Safe Environment(CR)</b>	<b>Met</b>
--	------------

**Comment**

Observation-Center Clean/Well Maintained

<b>591-1-1-.26 Playgrounds(CR)</b>	<b>Met</b>
------------------------------------	------------

**Comment**

Observation-Clean/Good Repair

<b>Food Service</b>
---------------------

<b>591-1-1-.15 Food Service &amp; Nutrition</b>	<b>Met</b>
---	------------

**Comment**

Menu Meets USDA Guidelines

<b>591-1-1-.18 Kitchen Operations</b>	<b>Met</b>
---------------------------------------	------------

**Comment**

Kitchen Appears Clean/Well Organized

<b>Health and Hygiene</b>
---------------------------

<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
--	------------

**Comment**

Staff Stated Proper Knowledge

<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
--------------------------------	------------

**Comment**

Observed-Proper Hand Washing Throughout

<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
------------------------------------	------------

**Comment**

Observed-Complete Documentation

<b>Policies and Procedures</b>
--------------------------------

<b>591-1-1-.21 Operational Policies &amp; Procedures</b>	<b>Met</b>
--	------------

**Comment**

The consultant observed a fire drill log to be thoroughly documented and posted.

**Correction Deadline: 11/25/2017**

---

**591-1-1-.22 Parental Access****Met****Comment**

The consultant observed the parental access notice to be posted on the parent bulletin board.

**Correction Deadline: 11/20/2017**

---

**591-1-1-.27 Posted Notices****Met****Comment**

Observed-All Notices Posted

<b>Safety</b>
---------------

---

**591-1-1-.05 Animals****Met****Comment**

No Animals Kept

---

**591-1-1-.11 Discipline(CR)****Met****Comment**

Observed-Discussion/Redirection

**Comment**

Observed-Positive Learning Environment

---

**591-1-1-.13 Field Trips(CR)****Met****Comment**

No Field Trips at This Time

---

**591-1-1-.36 Transportation(CR)****Met****Comment**

No Routine Transportation Provided

<b>Sleeping &amp; Resting Equipment</b>
---

---

**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on the consultant's observation that a four-month-old infant is observed to be sleeping in a bouncer. The infant staff member stated the infant has been sleeping in the bouncer for fifteen minutes. The consultant reviewed this rule with the staff member and the staff member immediately transitioned the infant to a safety approved crib.

**POI (Plan of Improvement)**

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

**Correction Deadline: 11/20/2017**

**Staff Records**

**591-1-1-.09 Criminal Records Check(CR)** **Met**

**Comment**

Criminal Records Check complete

**591-1-1-.14 First Aid & CPR** **Met**

**Comment**

Observed-100% Certified First Aid & CPR

**591-1-1-.33 Staff Training** **Met**

**Comment**

Observed - Documentation Of Training

**591-1-1-.31 Staff(CR)** **Met**

**Comment**

Lead staff education requirements

**Staffing and Supervision**

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

**Comment**

Observed-Appropriate Staff:Child Ratios

**591-1-1-.32 Supervision(CR)** **Met**

**Comment**

Observed-Adequate Supervision