



**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

**Cover Sheet**

**Date:** 11/8/2021 **VisitType:** Monitoring Visit

**Arrival:** 10:00 AM

**Departure:** 11:00 AM

**CCLC-243**

**Wee Tots Child Care**

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

**Regional Consultant**

Rebekah Mullinax

Phone: (770) 357-7056

Fax: (770) 357-7055

rebekah.mullinax@decal.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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|----------------------------------|---------------|--|
| 11/08/2021                         | Monitoring Visit                 | Good Standing |  |
| 10/14/2021                         | Complaint Investigation by Phone | Good Standing |  |
| 05/11/2021                         | 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      |
|--------------------------------|-------------|-----------------------------------|--------------------------------|----------|------|--------------------------------|--------------|------------|--------------|------------|
| Building 1                     | A-Right     | Infants                           | 3                              | 11       | C    | 21                             | C            | NA         | NA           | Floor Play |
| Building 1                     | B- Left     | Two Year Olds and Three Year Olds | 2                              | 20       | C    | 28                             | C            | NA         | NA           | Centers    |
| Building 1                     | Back        | GA PreK                           | 2                              | 12       | C    | 32                             | C            | 45         | C            | Story      |
| Total Capacity @35 sq. ft.: 81 |             |                                   | Total Capacity @25 sq. ft.: 99 |          |      |                                |              |            |              |            |
| Building 2                     | A- Entrance |                                   | 0                              | 0        | C    | 7                              | C            | NA         | NA           |            |
| Building 2                     | B-Front     |                                   | 0                              | 0        | C    | 11                             | C            | NA         | NA           |            |
| Total Capacity @35 sq. ft.: 18 |             |                                   | Total Capacity @25 sq. ft.: 99 |          |      |                                |              |            |              |            |
| Total # Children this Date: 43 |             |                                   | Total Capacity @35 sq. ft.: 99 |          |      | Total Capacity @25 sq. ft.: 99 |              |            |              |            |

| Building   | Playground | Playground Occupancy | Playground Compliance |
|------------|------------|----------------------|-----------------------|
| Building 1 | Back       | 46                   | C                     |

**Comments**

A virtual inspection was conducted on November 8, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

Consultant requested to review all Criminal Record checks for all employees hired after last visit. Director provided two files for employees hired since last visit.

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
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.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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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Laveta Grant, Program Official

Date

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Rebekah Mullinax, Consultant

Date



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### Findings Report

**Date:** 11/8/2021    **VisitType:** Monitoring Visit    **Arrival:** 10:00 AM    **Departure:** 11:00 AM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

#### Comment

A variety of equipment and toys were observed throughout the center.

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

#### Comment

Center does not provide swimming activities.

### Facility

**591-1-1-.19 License Capacity(CR)** **Met**

#### Comment

Licensed capacity observed to be routinely met by center.

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

#### Comment

No hazards observed accessible to children on this date.

**591-1-1-.26 Playgrounds(CR)** **Met**

#### Comment

Playground observed to be clean and in good repair.

### Health and Hygiene

**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

#### Comment

Staff state proper knowledge of diapering procedures.

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

**Comment**

Proper hand washing of children and staff was discussed with the director on this date.

591-1-1-.20 Medications(CR) N/A

**Comment**

The Provider currently does not dispense/administer medication.

**Policies and Procedures**

591-1-1-.22 Parental Access Met

**Correction Deadline: 10/14/2021**

**Corrected on 11/8/2021**

.22 - Previous citation corrected in that the Consultant discussed with the Director that the center will permit unlimited parental access of enrolled children on this date.

**Safety**

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

**Comment**

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

591-1-1-.36 Transportation(CR) N/A

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

**Comment**

Discussed SIDS and infant sleeping position.

**Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Staff Records**

**Records Reviewed: 11**

**Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 09/28/2020

Staff # 2 Met

Date of Hire: 06/06/2017

Staff # 3 Met

Date of Hire: 09/25/2017

Staff # 4 Met

**Records Reviewed: 11**

**Records with Missing/Incomplete Components: 0**

Date of Hire: 04/06/2012

Staff # 5 Met

Date of Hire: 05/01/2008

Staff # 6 Met

Date of Hire: 01/04/2021

Staff # 7 Met

Staff # 8 Met

Date of Hire: 05/04/2021

Staff # 9 Met

Date of Hire: 11/02/2020

Staff # 10 Met

Date of Hire: 08/31/1995

Staff # 11 Met

Date of Hire: 06/05/1996

**Staff Credentials Reviewed: 4**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided two files for employees hired since last visit.

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

**Correction Deadline: 6/1/2021**

**Corrected on 11/8/2021**

**.33(3) - Previous citation corrected in that staff member #4 is no longer employed and staff member #7 had evidence of health and safety orientation training as required on this date.**

**Correction Deadline: 6/1/2021**

**Corrected on 11/8/2021**

**.33(5) - Previous citation corrected in that the staff member is no longer employed on this date.**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

**Comment**

Adequate supervision observed on this date.