



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: 1/30/2017 **VisitType:** Monitoring Visit **Arrival:** 9:05 AM **Departure:** 12:10 PM

CCLC-2023

Wesley Academy of Early Learning

6520 Frederica Road St. Simons, GA 31522 Glynn County
 (912) 638-5072 nikki@wesleyssi.org

Mailing Address

6520 Frederica Road
 Saint Simons Island, GA 31522

Regional Consultant

Brandon Cason

Phone: (877) 372-3909

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carrie.spangler@decal.ga.gov

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. 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.
01/30/2017	Monitoring Visit	Good Standing	
09/14/2016	Licensing Study	Good Standing	
03/16/2016	Licensing Study	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	K-cafeteria		0	0	C	17	C	NA	NA	Not In Use
Main	Room 1	Three Year Olds and Four Year Olds	2	9	C	10	C	NA	NA	Circle Time
Main	Room 10	One Year Olds	1	7	C	9	C	NA	NA	Free Play
Main	Room 2 Three year olds	Three Year Olds and Four Year Olds	1	11	C	12	C	NA	NA	Snack
Main	Room 4 Three Year Olds	Four Year Olds	1	7	C	10	C	NA	NA	Circle Time
Main	Room 5	Infants and One Year Olds	1	4	C	10	C	NA	NA	Free Play
Main	Room 6 Infants	Infants	2	3	C	12	C	NA	NA	Nap
Main	Room 7 Two Year Olds	One Year Olds and Two Year Olds	2	10	C	14	C	NA	NA	Free Play
Main	Room 8A-Left end	Three Year Olds	2	12	C	18	C	NA	NA	Outside, Transitioning
Main	Room 8B-right end	Two Year Olds	2	11	C	12	C	NA	NA	Transitioning, Outside
Main	Room 9 Two Year Olds	Four Year Olds	2	16	C	16	C	NA	NA	Centers
Main	Room M -Pre-K		0	0	C	15	C	NA	NA	Not In Use
Main	Special Room	Three Year Olds	1	9	C	10	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 165					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 99					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgrd-cement	49	C
Main	Plygrd-3s/4s	36	C
Main	Plygrd-sch age	100	C
Main	Plygrd-toddler	34	C

Comments

This was the second visit of the fiscal year.

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).



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.



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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@decga.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://decga.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)

Nikki Browning, Program Official

Date

Brandon Cason, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Met

Comment

Observation-Clean/Good Repair

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-Staff Remind Children Wash Hand

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

N/A

Comment

The director stated that as of this date that no medication is being dispensed.

Correction Deadline: 1/30/2017

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

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

No Routine Transportation Provided

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** Met**Comment**

Correct number of mats; disinfecting discussed

Comment

Discussed-SIDS/Infant Sleeping Position

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

Criminal Records Check complete

591-1-1-.14 First Aid & CPR Met**Correction Deadline: 10/14/2016****Corrected on 1/30/2017****This citation observed to be corrected as of this date.****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