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: 7/28/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:00 AM **Departure:** 10:50 AM

CCLC-10796

WeeTeach Academy

63 Hwy 95 Rock Spring, GA 30739 Walker County
(706) 375-4105 weeteachacademy@gmail.com

Mailing Address
P.O. Box 539
Rock Spring, GA 30739

Regional Consultant

Twylah Tyner

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Compliance Zone Designation		
07/28/2017	Complaint Investigation Follow Up	Good Standing
07/19/2017	Monitoring Visit	Good Standing
01/17/2017	Licensing Study	Good Standing

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.

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	A-1R	Three Year Olds and Four Year Olds	2	13	C	21	C	NA	NA	Centers
Main	B-1L	Infants	1	3	C	11	C	NA	NA	Floor Play
Main	C- 2L	One Year Olds and Two Year Olds	1	8	C	19	C	NA	NA	Free Play
Main	D-2R	Five Year Olds and Six Year Olds and Over	1	18	C	32	C	NA	NA	Free Play,Centers,Art
Main	E- Right Hall-1R		0	0	C	20	C	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 103			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 42		Total Capacity @35 sq. ft.: 103			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance

Comments
The purpose of this visit was to follow up to the previous visit on July 19, 2017.

Plan of Improvement: Developed This Date 07/28/2017

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@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: http://decal.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)

Stacie Hoglund, Program Official Date

Twylah Tyner, Consultant Date

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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

Finding
591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation of consultant that adult scissors and shaving cream were located on a shelf in an unlocked cabinet that was accessible to children in Classroom A - 1R.

POI (Plan of Improvement)
The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 7/28/2017

Recited on 7/28/2017

Staff Records

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

Defer
Center staff has until December 31, 2017 to complete annual training. Annual training for 2017 will be evaluated at the first regulatory visit of 2018.

POI (Plan of Improvement)
The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 2/16/2017