



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: 8/2/2018 **VisitType:** Monitoring Visit **Arrival:** 11:25 AM **Departure:** 2:05 PM

CCLC-2155

WEE CARE (Weekday Early Education)

201 N. Main Street LaFayette, GA 30728 Walker County
 (706) 638-4729 weecarecenter.fbc@gmail.com

Regional Consultant

Patty Malone

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coty.cummings@dec.al.ga.gov

Mailing Address

201 North Main Street
 LaFayette, GA 30728

Quality Rated:

Compliance Zone Designation		
08/02/2018	Monitoring Visit	Good Standing
01/10/2018	Monitoring Visit	Good Standing
07/21/2017	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	Left Hallway-2L	Three Year Olds	1	9	C	11	C	NA	NA	Nap
Main	1L		0	0	C	12	C	NA	NA	Not In Use
Main	1R	Infants	1	4	C	7	C	NA	NA	Floor Play, Feeding
Main	2R	One Year Olds and Two Year Olds	1	4	C	9	C	NA	NA	Nap
Main	3R	One Year Olds	1	3	C	7	C	NA	NA	Nap
Main	3rd Left		0	0	C	0	C	23	C	Not In Use
Main	4R	One Year Olds	1	2	C	12	C	NA	NA	Nap, Transitioning
Main	Left Hallway-1L	Two Year Olds	1	8	C	11	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 69

Total Capacity @25 sq. ft.: 76

Total # Children this Date: 30

Total Capacity @35 sq. ft.: 69

Total Capacity @25 sq. ft.: 76

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG-1	179	C

Comments

The purpose of this visit was to conduct a monitoring visit and follow-up to the previous visit on January 10, 2018.

Plan of Improvement: Developed This Date 08/02/2018

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@decals.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://decals.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.decals.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@decals.ga.gov

Christy Huggins, Program Official

Date

Patty Malone, Consultant

Date



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Findings Report

Date: 8/2/2018 **VisitType:** Monitoring Visit **Arrival:** 11:25 AM **Departure:** 2:05 PM

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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

Equipment and furniture observed to be properly secured, as applicable.

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)

Not Met

Technical Assistance

591-1-1-.26 - The consultant discussed the maintenance of the playground after inclement weather.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the playground entrance gate had a seven inch gap between the bottom of the gate and the ground, the right fence near the Church parking lot had multiple areas with gaps ranging from four inches to eight inches at the bottom of the fence, and a top fence bar was unattached on the upper left side of the playground near the double gates.

POI (Plan of Improvement)

The Center will re-attach the fence bar and cover the gaps in the fencing.

Correction Deadline: 8/23/2018

Recited on 8/2/2018

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) Not Met

Comment

Staff state proper knowledge of diapering procedures.

Finding

591-1-1-.10(2) requires Centers first licensed after March 1, 1991, and Centers that renovate existing plumbing facilities, to have a hand washing sink with running heated water located adjacent to the diapering area. Flush sinks shall not be used for hand washing. Cleansing procedures in other facilities shall be approved by the Department. It was determined based on observation that the diaper changing station was not adjacent to the hand washing sink in classroom 4R.

POI (Plan of Improvement)

The Center will ensure that a hand washing sink is located adjacent to each diapering area, that flush sinks are not used for handwashing, and that the department has approved cleansing procedures in other facilities, if applicable.

Correction Deadline: 8/2/2018

Technical Assistance

591-1-1-.10(9) - The consultant discussed the storage of used bottles in classrooms 1R and 3R.

Correction Deadline: 8/2/2018

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

Comment

Staff stated proper hand washing practices.

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

Comment

The Provider currently does not currently dispense/administer medication.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) N/A

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 14****Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 07/30/2018	Met
Staff # 2 Date of Hire: 07/25/2016	Met
Staff # 3 Date of Hire: 08/09/2016	Met
Staff # 4 Date of Hire: 03/30/2016	Met
Staff # 5 Date of Hire: 03/28/2018	Met
Staff # 6 Date of Hire: 06/01/2016	Met
Staff # 7 Date of Hire: 03/19/2018	Met
Staff # 8 Date of Hire: 05/09/2018	Met
Staff # 9 Date of Hire: 02/06/2017	Met
Staff # 10 Date of Hire: 05/15/2018	Met
Staff # 11 Date of Hire: 07/30/2018	Met
Staff # 12 Date of Hire: 10/03/1997	Met
Staff # 13 Date of Hire: 05/08/2018	Met
Staff # 14	Met

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Date of Hire: 05/03/2011

Staff Credentials Reviewed: 14

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

Met

Comment

The director provided files for seven staff hired since the last visit. Criminal record checks were observed to be complete for all staff.

591-1-1-.33 Staff Training

Technical Assistance

Technical Assistance

591-1-1-.33(3) - The consultant discussed the Health and Safety Orientation requirements.

Correction Deadline: 9/1/2018

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.

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

Met

Comment

Adequate supervision observed on this date.