



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: 3/1/2018 **VisitType:** POI Follow Up **Arrival:** 10:00 AM **Departure:** 11:35 AM

CCLC-2176

Westminster Children's Weekday Ministries

2208 Main Street East Snellville, GA 30078 Gwinnett County
 (770) 979-9676 stephanie.evans@wpcsnellville.org

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
03/01/2018	POI Follow Up	Good Standing	
02/01/2018	Licensing Study	Good Standing	
11/15/2017	POI Follow Up	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	1L Room 33 / 31		0	0	C	21	C	NA	NA		
Main	1R Room 32	Three Year Olds	1	9	C	21	C	NA	NA	Transitioning, Circle Time	
Main	2L Room 29		0	0	C	20	C	NA	NA		
Main	2nd Right 30		0	0	C	21	C	NA	NA		
Main	3R Room 28	Infants	1	3	C	10	C	NA	NA	Free Play	
Main	4R Room 26	One Year Olds and Two Year Olds	2	6	C	10	C	NA	NA	Snack	
Main	Back Middle Room 22	PreK	1	6	C	23	C	NA	NA	Outside	
Total Capacity @35 sq. ft.:			126			Total Capacity @25 sq. ft.:			0		
Second Building	1st Left		0	0	C	10	C	NA	NA		
Second Building	1st Right		0	0	C	10	C	NA	NA		
Second Building	2L Room 29		0	0	C	21	C	NA	NA		
Second Building	2nd on Right		0	0	C	11	C	NA	NA		
Total Capacity @35 sq. ft.:			52			Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 24			Total Capacity @35 sq. ft.: 178			Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	23	C
Main	PG-S/A	148	C

Comments

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.

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.



- 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

Stephanie Evans, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

	Facility
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591-1-1-.06 Bathrooms Met

Correction Deadline: 3/3/2018

Corrected on 3/1/2018

.06(4) - The previous citation was observed to be corrected in that the vent was observed to be working.

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

Correction Deadline: 2/1/2018

Corrected on 3/1/2018

.25(13) - The previous citation was observed to be corrected in that no hazards were observed to be accessible to the children.

Correction Deadline: 2/1/2018

Corrected on 3/1/2018

.25(3) - The previous citation was observed to be corrected in that the light was observed to be working.

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

Correction Deadline: 2/11/2018

Corrected on 3/1/2018

.26(8) - The previous citation was observed to be corrected in that the appropriate amount of mulch was observed in the fall zones.

Correction Deadline: 2/9/2018

Corrected on 3/1/2018

.26(9) - The previous citation was observed to be corrected in that the items were removed.

	Safety
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591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 2/1/2018

Corrected on 3/1/2018

.36(4)(c) - The previous citation was observed to be corrected in that a new fire extinguisher was observed to have been purchased.

Staff Records

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

Defer

Defer

591-1-1-.14(2)- The correction deadline of March 3, 2018 has not yet passed. The director stated that a class is scheduled for Saturday, March 3, 2018.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 3/3/2018

591-1-1-.33 Staff Training

Met

Correction Deadline: 3/3/2018

Corrected on 3/1/2018

.33(3) - The previous citation was observed to be corrected in that the Health and Safety Orientation Training was observed to have been completed for one of the two staff. One of the staff is no longer employed.

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

Defer

Defer

591-1-1-.31(2)(b)2.- The correction deadline of May 1, 2018 has not yet passed.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 5/1/2018