



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: 10/26/2017 **VisitType:** Monitoring Visit

Arrival: 12:55 PM

Departure: 3:00 PM

CCLC-2773

WESLEY COMMUNITY CENTERS CC

1601 DRAYTON STREET Savannah, GA 31401 Chatham County
 (912) 236-4226 tammymixon321@hotmail.com

Mailing Address

1601 Drayton Street
 Savannah, GA 31401

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

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stacey.foston@dec.al.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.
10/26/2017	Monitoring Visit	Good Standing	
04/20/2017	Licensing Study	Good Standing	
12/19/2016	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
Main	LEFT 1	Three Year Olds and Four Year Olds	1	9	C	17	C	NA	NA	Nap
Main	LEFT 2	Three Year Olds	1	11	C	15	C	NA	NA	Nap
Main	RIGHT 1		0	0	C	7	C	NA	NA	
Main	RIGHT 2	One Year Olds and Two Year Olds	1	5	C	10	C	NA	NA	Nap
Main	RIGHT 3	One Year Olds	2	7	C	10	C	NA	NA	Nap
Main	RIGHT 4	Two Year Olds	1	6	C	11	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 38			Total Capacity @35 sq. ft.: 70							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	56	C

Comments

Plan of Improvement: Developed This Date 10/26/2017

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@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)

Melinda Shellman, Program Official

Date

Stacey Foston, 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-.12 Equipment & Toys(CR)

Met

Comment

No equipment hazards were observed on this date.

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06 - Discussed with the staff about checking the exhaust fans in the bathrooms and ensure that all fans are working properly.

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Comment

Discussed-Fluff/Redistribute Surface

Correction Deadline: 5/4/2017

Corrected on 10/26/2017

.26(8) - The previous citation has been corrected.

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

Children were taking a nap during the visit. The consultant discussed hand washing requirements with the staff.

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

Met

Comment

The staff states that the center does not dispense medication.

Safety

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

Met

Comment

The children were taking a nap during the visit. The consultant discussed the center's discipline methods with the staff.

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Technical Assistance

Comment

There are no infants enrolled in this center. The consultant observed a pleasant nap time environment.

Technical Assistance

591-1-1-.30(1)(b)4 - Discussed with the staff about ensuring all children have a sheet on their cots.

Correction Deadline: 10/26/2017

Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/29/2016

Staff # 2

Met

Date of Hire: 06/15/2009

Staff # 3

Met

Date of Hire: 06/04/2012

Staff # 4

Met

Date of Hire: 09/15/2009

Records Reviewed: 10**Records with Missing/Incomplete Components: 0**

Staff # 5	Met
Date of Hire: 04/14/1987	
Staff # 6	Met
Date of Hire: 11/09/2017	
Staff # 7	Met
Date of Hire: 06/09/2017	
Staff # 8	Met
Date of Hire: 07/31/2017	
Staff # 9	Met
Date of Hire: 06/01/2016	
Staff # 10	Met
Date of Hire: 10/02/1997	

Staff Credentials Reviewed: 10

591-1-1-.09 Criminal Records Check(CR)**Technical Assistance****Technical Assistance**

591-1-1-.09 - Please ensure criminal record checks are on file and available for review.

Correction Deadline: 4/20/2017**Corrected on 10/26/2017****.09(1)(e) -Criminal record checks complete.**

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

591-1-1-.33(5)-Annual training for 2016 was evaluated on April 20, 2017. Annual training for 2017 will be evaluated during the visit in 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: 5/20/2017

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

Staff was observed to be in compliance with all applicable laws.

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

Comment

Observed-Adequate Supervision