

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: 7/23/2018 VisitType: Monitoring Visit Arrival: 2:50 PM Departure: 4:20 PM

CCLC-3158 Regional Consultant

Wee Care Early Learning Center, Inc.

4200 Washington Road East Point, GA 30344 Fulton County (678) 457-2636 weecareearly@yahoo.com

Fax: (678) 891-5990 coty.cummings@decal.ga.gov

Stephen Knighton

Phone: (770) 342-7943

Mailing Address Same

Quality Rated:

Complian history, as	Compliance Zone Designation		
	Good Standing	Complaint Investigation & Monitoring Visit	07/23/2018
Support	Good Standing	Licensing Study	04/25/2018
Deficient	Good Standing	Monitoring Visit	11/03/2017

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

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	Back Right	Two Year Olds	1	6	С	18	С	NA	NA	Music
Main	Cafeteria	Six Year Olds and Over	1	13	С	16	С	22	С	Snack
Main	Far Left	Infants	2	6	С	15	С	NA	NA	Floor Play
Main	Front Left	One Year Olds	1	3	С	7	С	NA	NA	Transitioning
Main	Front Right	One Year Olds and Two Year Olds	2	11	С	11	С	NA	NA	Outside
Main	Left Front Bldg		0	0	С	56	С	78	С	
		Total Capacity @35 sq. ft.: 1	23		Total C ft.: 151	apacity @	25 sq.			
Total # C	hildren this Date: 20	Total Capacity @25 ag ft : 1	22		Total C	ongoity @	25.00	`		

Total # Children this Date: 39 Total Capacity @35 sq. ft.: 123 Total Capacity @25 sq.

Building	Playground	Occupancy	Compliance
Desil dieses	Dia	Playground	Playground

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: <u>All</u> 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@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)





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.decal.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 gualityrated@decal.ga.gov

Devida Dixon, Program Official	Date	Stephen Knighton, Consultant	Date



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

Findings Report

Date: 7/23/2018 VisitType: Monitoring Visit Arrival: 2:50 PM Departure: 4:20 PM

CCLC-3158

Wee Care Early Learning Center, Inc.

4200 Washington Road East Point, GA 30344 Fulton County (678) 457-2636 weecareearly@yahoo.com

Mailing Address

Same

Regional Consultant

Stephen Knighton

Phone: (770) 342-7943 Fax: (678) 891-5990

coty.cummings@decal.ga.gov

The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Health and Hygiene

Comment

Staff state proper knowledge of diapering procedures.

Playground observed to be clean and in good repair.

591-1-1-.17 Hygiene(CR) Met Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Met Comment Discussed proper medication documentation and procedures. Safety 591-1-1-.11 Discipline(CR) Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 11/15/2017	Met
Staff # 2	Met
Date of Hire: 05/05/2004 Staff # 3	Met
Date of Hire: 10/25/2016	
Staff # 4 Date of Hire: 06/05/2010	Met
Staff # 5 Date of Hire: 06/04/2018	Met
Staff # 6	Met
Date of Hire: 05/06/2013 Staff # 7	Met
Date of Hire: 08/05/2016	Met

Records Reviewed: 14 Records with Missing/Incomplete Components: 0 Staff #8 Met Date of Hire: 06/08/2018 Staff # 9 Met Date of Hire: 06/18/2018 Staff # 10 Met Date of Hire: 05/21/2018 Staff # 11 Met Date of Hire: 02/27/2018 Staff # 12 Met Date of Hire: 12/05/2017 Staff # 13 Met Date of Hire: 03/01/2018 Staff # 14 Met Date of Hire: 07/20/2010 Staff Credentials Reviewed: 14 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 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.