



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

Cover Sheet

Date: 10/6/2022 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 12:20 PM

CCLC-38116

Wesley Lakes Academy

1015 McDonough Pkwy McDonough, GA 30253 Henry County
 (770) 914-0998 lkeener285@wlamcd.com

Regional Consultant

April Brown

Phone: (770) 357-5101
 Fax: (770) 357-5102
 april.brown@decal.ga.gov

Mailing Address

258 STRICKLAND PASTURE RD
 JACKSON, GA 30233

Quality Rated: ★ ★

Compliance Zone Designation		
10/06/2022	Monitoring Visit	Good Standing
04/19/2022	Licensing Study	Good Standing
10/27/2021	Monitoring Visit	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	Rm A: 1st Right	Infants	1	2	C	13	C	NA	NA	Floor Play
Main	Rm B: 2nd Right	Three Year Olds	2	18	C	21	C	NA	NA	Outside
Main	Rm C: 1st Left	Infants and One Year Olds	1	6	C	14	C	NA	NA	Floor Play
Main	Rm D: 2nd Left	One Year Olds and Two Year Olds	2	10	C	18	C	NA	NA	Outside
Main	Rm E: 3rd Left	Two Year Olds	2	15	C	22	C	NA	NA	Outside
Main	Rm F1: 3rd Right		0	0	C	27	C	NA	NA	Not In Use
Main	Rm F2: 3rd Right		0	0	C	26	C	NA	NA	Not In Use
Main	Rm G: 4th Left	Four Year Olds	1	8	C	23	C	NA	NA	Art
Main	Rm H: 5th Left	Four Year Olds	1	10	C	18	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 173					Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 69			Total Capacity @35 sq. ft.: 173			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG C- School Age	200	C
Main	PG-A- Infants/Toddlers	27	C
Main	PG-B- 4yrs	125	C
Main	PG-D- 3yrs	44	C

Comments

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Lori Keener, Program Official

Date

April Brown, 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

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

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

N/A

Comment

Pool not in use at this time, gates observed locked.

Facility

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

Met

Comment

Licensed capacity observed to be met by the center on this date.

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

Technical Assistance

Comment

Center appears clean and well maintained on this date.

Technical Assistance

Please ensure all potentially hazardous equipment, materials and supplies are stored in a locked area inaccessible to children as required. Consultant discussed with the director replacing safety latches to ensure continued safety.

Correction Deadline: 10/6/2022

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playgrounds observed to be in good repair on this date. Consultant discussed with the director to pressure wash two toys on the infant toddler playground.

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of diapering procedures on this date.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

N/A

Comment

The center currently does not dispense or administer medication at this time.

Safety

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

Met

Comment

Age-appropriate discussion and redirection observed on this date.

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

Met

Comment

A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicle with tag number ending in WF352 was completed on July 24, 2022. Vehicle with tag number ending in F6357 was completed on August 2, 2022. Vehicles with tag numbers ending in F6356 and F6359 were not in use on this date.

Comment

Complete documentation of transportation observed from September 26, 2022 through October 6, 2022.

Comment

The vehicles had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position with the director and infant staff members on this date.

Comment

The correct number of mats, sheets and blankets were observed on this date.

Staff Records

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 06/14/2021

Staff # 2

Met

Date of Hire: 07/14/2021

Staff # 3

Met

Date of Hire: 03/01/2021

Staff # 4 Date of Hire: 03/01/2021	Met
Staff # 5	Met
Staff # 6 Date of Hire: 09/06/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7 Date of Hire: 05/22/2000	Met
Staff # 8 Date of Hire: 05/22/2000	Met
Staff # 9 Date of Hire: 08/30/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 10	Met
Staff # 11 Date of Hire: 07/18/2022	Met
Staff # 12	Met
Staff # 13 Date of Hire: 10/05/2021	Met
Staff # 14 Date of Hire: 08/21/2019	Met
Staff # 15 Date of Hire: 08/12/2019	Met
Staff # 16 Date of Hire: 06/14/2021	Met
Staff # 17 Date of Hire: 06/14/2021	Met
Staff # 18	Met
Staff # 19 Date of Hire: 06/27/1994	Met
Staff # 20	Met

Date of Hire: 06/27/1994

Staff # 21 Met

Staff # 22 Met

Staff # 23 Met

Date of Hire: 06/27/1994

Staff # 24 Met

Staff # 25 Met

Date of Hire: 08/10/2016

Staff # 26 Met

Staff # 27 Met

Staff # 28 Met

Date of Hire: 02/04/2022

Staff # 29 Met

Date of Hire: 06/27/1994

Staff # 30 Met

Date of Hire: 06/27/1994

Staff # 31 Met

Staff # 32 Met

Date of Hire: 05/12/2018

Staff # 33 Met

Staff # 34 Met

Date of Hire: 08/23/2027

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 35 Met

Date of Hire: 01/27/2009

Staff # 36 Met

Staff # 37 Met

Date of Hire: 02/16/2022

Staff # 38 Met

Date of Hire: 02/16/2022

Staff # 39

Met

Staff Credentials Reviewed: 9

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete on this date.

Comment

Director provided two files for employees hired since the last visit which was completed on April 19, 2022.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios on this date.

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

Met

Comment

Adequate supervision observed on this date.