



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: 7/20/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:30 PM **Departure:** 4:20 PM

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

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dianne.clarke@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation		
07/20/2022	Complaint Investigation Follow Up	Good Standing
04/20/2022	Licensing Study	Good Standing
11/03/2021	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	1L Room 33 / 31	Two Year Olds and Three Year Olds	1	5	C	21	C	NA	NA	Nap				
Main	1R Room 32	One Year Olds	0	0	C	21	C	NA	NA	Not In Use				
Main	2L Room 29	Infants	1	1	C	20	C	NA	NA	Diapering				
Main	2nd Right 30	Five Year Olds and Six Year Olds and Over	1	7	C	21	C	NA	NA	Centers				
Main	3R Room 28		0	0	C	10	C	NA	NA	Not In Use				
Main	4R Room 26		0	0	C	10	C	NA	NA	Not In Use				
Main	Back Middle Room 22		0	0	C	23	C	NA	NA					
Total Capacity @35 sq. ft.:			126			Total Capacity @25 sq. ft.:			0					
Second Building	1st Left		0	0	C	10	C	NA	NA	Not In Use				
Second Building	1st Right		0	0	C	10	C	NA	NA	Not In Use				
Second Building	2L Room 29		0	0	C	21	C	NA	NA					
Second Building	2nd on Right		0	0	C	11	C	NA	NA	Not In Use				
Total Capacity @35 sq. ft.:			52			Total Capacity @25 sq. ft.:			0					
Total # Children this Date: 13			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

This is a complaint follow up investigation.

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.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.al.ga.gov 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)

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 Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 4/29/2022

Corrected on 7/20/2022

.26(4) - The previous citation was observed to be corrected in that there is a new fence. The consultant discussed with the director regarding ensuring that there are no gaps in the fence more than three and a half inches.

Correction Deadline: 4/20/2022

Corrected on 7/20/2022

.26(9) - The previous citation was observed to be corrected in that the border was removed and is no longer on the playground. Please ensure to check the playground for hazards daily.

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 11/01/2019

Staff # 2

Met

Date of Hire: 05/26/2022

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

Staff # 3

Met

Date of Hire: 06/02/2016

Staff # 4

Met

Staff # 5

Met

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Date of Hire: 09/13/2018

Staff # 6 Met

Date of Hire: 08/16/2021

Staff # 7 Met

Date of Hire: 10/23/2020

Staff # 8 Met

Staff # 9 Met

Staff # 10 Met

Staff # 11 Met

Staff # 12 Met

Staff # 13 Met

Date of Hire: 10/22/2021

Staff # 14 Met

Date of Hire: 07/29/2019

Staff # 15 Met

Staff Credentials Reviewed: 6

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

Met

Correction Deadline: 4/20/2022

Corrected on 7/20/2022

.09(1)(j) - The previous citation was observed to be corrected in that the staff was observed to be ported. Please ensure that all staff has the required records check on file before being present at the facility.