



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: 7/11/2023 **VisitType:** Monitoring Visit

Arrival: 12:00 PM **Departure:** 3:35 PM

CCLC-15165

Wee-Kare Daycare & Preschool, Inc.

103 Spanish Ct. Albany, GA 31707 Lee County
(229) 889-1010 weekare@aol.com

Regional Consultant

Angela Williams-Jackson

Phone: ()

Fax:

angela.williams-jackson@decal.ga.gov

Mailing Address

Same

Quality Rated: ★

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.
07/11/2023	Monitoring Visit	Good Standing	
03/23/2023	Complaint Closure	Good Standing	
03/17/2023	Complaint Investigation & 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	A-First Left Infant	Infants	3	8	C	12	C	NA	NA	Floor Play
Main	A-First Left Infant	Infants and One Year Olds	3	4	C	12	C	NA	NA	Floor Play
Main	B-Second Left Toddlers	One Year Olds and Two Year Olds	1	7	C	8	C	NA	NA	Nap
Main	B-Second Left Toddlers	One Year Olds and Two Year Olds	1	7	C	8	C	NA	NA	Nap
Main	C-Left Back 2 yrs.	Two Year Olds	1	7	C	10	C	NA	NA	Nap
Main	C-Left Back 2 yrs.	Two Year Olds	1	7	C	10	C	NA	NA	Nap
Main	D-Right Back 2-3 yrs.		0	0	C	12	C	NA	NA	Not In Use
Main	D-Right Back 2-3 yrs.		0	0	C	12	C	NA	NA	Not In Use
Main	E-3rd Right-3-4 yrs.	Two Year Olds and Three Year Olds	1	6	C	12	C	NA	NA	Nap
Main	E-3rd Right-3-4 yrs.	Two Year Olds and Three Year Olds	1	6	C	12	C	NA	NA	Nap
Main	F-2nd Right-Older 4	Three Year Olds and Four Year Olds and Five Year Olds	1	14	C	15	C	NA	NA	Nap,TV
Main	F-2nd Right-Older 4	Three Year Olds and Four Year Olds and Five Year Olds	1	14	C	15	C	NA	NA	TV,Nap
Main	G-Right Front-Pre-K	Five Year Olds and Six Year Olds and Over	2	25	C	22	NC	31	C	TV
Main	G-Right Front-Pre-K	GA PreK	2	22	C	22	C	31	C	TV

Total Capacity @35 sq. ft.: 182

Total Capacity @25 sq. ft.: 200

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infants to 2 yrs.	18	C
Main	Infants to 2 yrs.	18	C
Main	Preschool-School Age	103	C
Main	Preschool-School Age	103	C

Comments

The purpose of this visit was to conduct a monitoring visit.

Plan of Improvement: Developed This Date 07/11/2023

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.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

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)



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!



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: 7/11/2023 **VisitType:** Monitoring Visit

Arrival: 12:00 PM **Departure:** 3:35 PM

CCLC-15165

Wee-Kare Daycare & Preschool, Inc.

103 Spanish Ct. Albany, GA 31707 Lee County
(229) 889-1010 weekare@aol.com

Regional Consultant

Angela Williams-Jackson

Phone: ()

Fax:

angela.williams-jackson@decal.ga.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that in the bathroom in classroom C the tile is broken in front of the toilet. Additionally, in classroom G the boys bathroom baseboard and wall on the left side of the toilet are in need of cleaning and repair.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 8/10/2023

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that classrooms G had the following hazards accessible to children:

- Odor Ban cleaning spray on top of a shelf in the dramatic play area.
- Purell hand sanitizer on top of a table near the back wall and bathroom.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 7/11/2023

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the paper towel dispenser was rusted in the bathroom in classrooms C, E, and G. Additionally, the faucet in the boys' bathroom in classroom G had rust.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 7/25/2023

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were on the playground:

- The infant to two years playground had a blue and yellow metal vehicle that was cracked with a hole in the floor board.
- The preschool to school age playground had a metal yellow and red vehicle and red climber with chipped paint.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 7/25/2023

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 3/23/2023

Corrected on 7/11/2023

The citation was observed to be corrected on this date.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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.

Comment

Pleasant naptime environment observed.

Staff Records

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

Director provided three files for employees hired since last visit.

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.