



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: 3/7/2023 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 9:25 AM **Departure:** 2:25 PM

CCLC-38116

Wesley Lakes Academy

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

Regional Consultant

April Brown

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Mailing Address

258 STRICKLAND PASTURE RD
 JACKSON, GA 30233

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
03/07/2023	Complaint Investigation & Licensing Study	Good Standing	
10/06/2022	Monitoring Visit	Good Standing	
04/19/2022	Licensing Study	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	Rm A: 1st Right	Infants	1	6	C	13	C	NA	NA	Diapering, Floor Play
Main	Rm B: 2nd Right	Three Year Olds and Four Year Olds	2	21	C	21	C	NA	NA	Centers
Main	Rm C: 1st Left	Infants and One Year Olds	1	6	C	14	C	NA	NA	Music, Breakfast
Main	Rm D: 2nd Left	One Year Olds and Two Year Olds	2	16	C	18	C	NA	NA	Outside
Main	Rm E: 3rd Left	Two Year Olds and Three Year Olds	2	20	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 and Five Year Olds	2	20	C	23	C	NA	NA	Outside
Main	Rm H: 5th Left		0	0	C	18	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 173			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 89			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

CI/LS completed on this date.

Plan of Improvement: Developed This Date 03/07/2023

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.decga.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@decga.gov for more information. Free technical assistance is available!

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 Licensing Study Visit:

Activities and Equipment

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

Met

Technical Assistance

Please ensure all classroom mats are secured flat to the floor to prevent tripping hazards as required.

Correction Deadline: 3/7/2023

Technical Assistance

Please ensure that a variety of age-appropriate toys and play materials be available, stored on low, open shelves accessible to children in each room or assigned area as required.

Correction Deadline: 4/6/2023

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

Met

Comment

Pool not in use at this time, gates observed locked on this date. The swimming pool inspection was completed on April 1, 2022 and extended until April 1, 2023.

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Parent authorizations obtained and completed on this date.

Comment

Records were observed to be complete and well organized on this date.

Facility

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

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

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

Center appears clean and well maintained on this date.

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

Please ensure the fence surrounding Playgrounds A, B and D are readjusted and measure at least (4) four feet in height as required.

Correction Deadline: 3/7/2023

Correction Deadline: 4/29/2022

Corrected on 3/7/2023

Correction of citation in that all playground equipment identified was repaired on this date.

Technical Assistance

Please ensure climbing equipment has resilient surface beneath the equipment and the fall zone areas from such equipment and assure continuing resiliency as required on the school aged playground.

Correction Deadline: 3/17/2023

Food Service

591-1-1-.15 Food Service & Nutrition	Met
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Comment

Center menu meets USDA guidelines on this date.

591-1-1-.18 Kitchen Operations	Met
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Comment

Kitchen appears clean and well organized on this date.

Health and Hygiene

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

Proper diapering procedures observed on this date.

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

Proper hand washing observed throughout the center on this date.

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

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

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
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Comment

Program observed to have completed emergency drills as required.

591-1-1-.29 Required Reporting	Met
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Comment

Thank you for reporting as required.

Safety

591-1-1-.05 Animals	N/A
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Comment

Center does not keep animals on premises.

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

Age-appropriate discussion and redirection observed on this date.

591-1-1-.13 Field Trips(CR)	N/A
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Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)	Met
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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 XF6357 was completed on August 2, 2022. Vehicle with tag number ending in XF6359 was not in use; however, the inspection was completed on July 20, 2022.

Comment

Complete documentation of transportation observed on this date.

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
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Comment

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

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Met
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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 October 6, 2022.

591-1-1-.14 First Aid & CPR	Met
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Comment

Evidence observed of 50% of center staff certified in First Aid and CPR on this date.

591-1-1-.33 Staff Training	Met
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Comment

Documentation observed of required annual staff training for 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.