

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: 7/12/2023 VisitType: Licensing Study Arrival: 11:45 AM Departure: 1:55 PM

CCLC-10796 WeeTeach Academy

63 Hwy 95 Rock Spring, GA 30739 Walker County CCLC-10796 weeteachacademy@gmail.com

Good Standing

Good Standing

Good Standing

Mailing Address P.O. Box 539 Rock Spring, GA 30739

Quality Rated:

07/12/2023

04/13/2023

12/27/2022



Licensing Study

Monitoring Visit

Complaint Closure

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 - Progra

 Program performance is demonstrating a need for improvement in meeting rules.

Regional Consultant Sharnette Glenn

Phone: (404) 651-8365

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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 | A-1R | Two Year Olds and Three Year Olds and Four Year Olds | 2 | 16 | С | 21 | С | NA | NA | Lunch |
| Main | A-1R | Two Year Olds and Three Year Olds and Four Year Olds | 2 | 16 | С | 21 | С | NA | NA | TV,Lunch |
| Main | B-1L | Infants | 1 | 4 | С | 11 | С | NA | NA | Diapering |
| Main | B-1L | Infants | 1 | 4 | С | 11 | С | NA | NA | Floor Play,Diapering, Nap |
| Main | C- 2L | One Year Olds and Two Year Olds | 2 | 14 | С | 19 | С | NA | NA | Free Play |
| Main | C- 2L | One Year Olds and Two Year Olds | 2 | 14 | С | 19 | С | NA | NA | Free Play |
| Main | D-2R | Four Year Olds and Six Year Olds and Over | 1 | 11 | С | 32 | С | NA | NA | Lunch |
| Main | D-2R | Four Year Olds and Six Year Olds and Over | 1 | 11 | С | 32 | С | NA | NA | Lunch |
| Main | E- Right Hall-1R | | 0 | 0 | С | 20 | С | NA | NA | Not In Use |
| Main | E- Right Hall-1R | | 0 | 0 | С | 20 | С | NA | NA | Not In Use |
| | Total Capacity @35 sq. ft.: 206 | | | Total Capacity @25 sq. ft.: 0 | | | | | | |
| Total # Ch | nildren this Date: 90 | Total Capacity @35 sq. ft.: 2 | 206 | | Total C | apacity @: | 25 sq. | | | |

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| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------------------------|-------------------------|-----------------------|
| Main | infant/toddler playground | 44 | С |
| Main | infant/toddler playground | 390 | С |
| Main | Older children playground | 268 | С |
| Main | Older children playground | 268 | С |

Comments

The purpose of this visit is to conduct a licensing study.

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.decal.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@decal.ga.gov for more information. Free techincal assistance is available!

| desistance is available. | | | |
|----------------------------------|------|--------------------------------------|------|
| | | | |
| | | | |
| Stacie Hoglund, Program Official | Date | Sharnette Glenn, Regional Consultant | Date |

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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

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

Comment

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

Correction Deadline: 4/13/2023

Corrected on 7/12/2023

.12(4) - The previous citation was corrected. The consultant did not see any equipment or furniture that was not secured.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-,06 Bathrooms Met

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Correction Deadline: 4/13/2023

| 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) | Me |
| Comment | |
| No hazards observed accessible to children on this date. | |
| 591-1-126 Playgrounds(CR) | Me |
| Comment | |
| Playground observed to be clean and in good repair. | |
| | Food Service |
| | |
| 591-1-115 Food Service & Nutrition | Me |
| Comment | |
| Center menu meets USDA guidelines. | |
| 591-1-118 Kitchen Operations | Me |
| Comment | |
| Kitchen appears clean and well organized. | |
| | Health and Hygiene |
| 591-1-110 Diapering Areas & Practices(CR) | Me |
| | IVIC |
| Comment Staff state proper knowledge of dispering procedures | |
| Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR) | Me |
| | MIC |
| Comment Proper hand washing observed throughout the center. | |
| 591-1-120 Medications(CR) | N/A |
| , <i>,</i> | 147 |
| Comment The Provider currently does not dispense/administer medication. | |
| The Free leads currently does not dispense/autilitister medication. | Cofota |
| | Safety |
| | |

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Comment

Age-appropriate discussion and/or redirection observed.

Comment

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

Center does not keep animals on premises.

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

Met

591-1-1-.13 Field Trips(CR)

N/A

Comment

Center does not participate in field trips at this time.

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

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Not Met

Correction Deadline: 5/13/2023

Corrected on 7/12/2023

.33(3) - The previous citation was corrected. The consultant reviewed the staff's ten (10) hours of health and safety orientation training.

Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on the review of staff files that staff member #1 did not have their required ten hours of annual training for the year 2022.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 6/14/2024

Recited on 7/12/2023

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

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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.

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