

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: 5/24/2023	VisitType: Monitoring Visit	Arrival: 9:	:50 AM	Departure: 10:30 AM			
CCLC-2560			Region Consultant				
Wee Care Child Dev	velopment Center		Penny Svenson				
248 1/2 Northstar Dr (706) 685-2273 wee	ive Columbus, GA 31907 Muscoge eccdc@gmail.com	e County	Phone: (470) 346-1037 Fax: (678) 891-5613 penny.svenson@decal.ga.gov				
Mailing Address P.O. Box 12493 Columbus, GA 31917							

Quality Rated: No

Com	pliance Zone Desig		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.				
05/24/2023	Monitoring Visit						
12/20/2022	Licensing Study	Good Standing		Program is demonstrating an acceptable level of performance in meeting the rules.			
06/14/2022	Monitoring Visit	Good Standing		Program performance is demonstrating a need for improvement in meeting rules.			
				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
Building I	A		0	0	С	14	С	NA	NA	
Building I	В		0	0	С	13	С	NA	NA	
Building I	С		0	0	С	9	С	NA	NA	
Building I	D		0	0	С	6	С	NA	NA	
		Total Capacity @35 sq. ft.: 4	y @35 sq. ft.: 42 Total Capacity @25 sq. ft.: 0							
Building II	A Front		0	0	С	19	С	NA	NA	
Building II	B Middle		0	0	С	8	С	NA	NA	
Building II	C Front Right		0	0	С	17	С	NA	NA	
		Total Capacity @35 sq. ft.: 4	4		Total C ft.: 0	Capacity @	25 sq.	* <u> </u>		
Total # Ch	ildren this Date: 0	Total Capacity @35 sq. ft.: 86			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance		
Building I	PG Building I	54	С		
Building II	Bldg II Front PG	52	С		
Building II	PG Building II Side	49	С		

<u>Comments</u> May 24, 2023--The visit was completed on this date. There are currently no children enrolled in the Center.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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

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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Christine Lewis, Program Official

Date

Penny Svenson, Consultant

Date

STA TAN	OF G & OH GIA	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							
aller .	1776			(Fin	dings l	Report)			
Date: 5	5/24/2023	VisitType:	Monitoring Visit	A	rrival:	9:50 AM		Departure:	10:30 AM
CCLC-2	2560					Reg	gion Co	nsultant	
Wee Ca	are Child De	velopment	Center			F	Penny S	venson	
248 1/2 Northstar Drive Columbus, GA 31907 Muscogee Coun (706) 685-2273 weeccdc@gmail.com					ty	Phone: (470) 346-1037 Fax: (678) 891-5613 penny.svenson@decal.ga.gov			
Mailing A P.O. Box Columbus									
The follo	owing inforr	nation is as	sociated with a N	Monitoring Vi	sit:	A et is	<i>.</i>		in mont
						ACTIV	lities	and Equ	Ipment
591-1-1-	.12 Equipm	ent & Toys(CR)						Met
Commer A variety		nt and toys v	vere observed thro	oughout the c	enter.				
591-1-1-	.35 Swimmi	ng Pools &	Water-related Ac	tivities(CR)					Met
Comme									
Center d	oes not prov	ide swimmin	g activities.]
									Facility
591-1-1-	.19 License	Capacity(C	R)						Met
Commer Licensed		served to be	e routinely met by a	center.					
591-1-1-	.25 Physica	l Plant - Saf	e Environment(C	R)				Technical A	ssistance
Technic	al Assistan	ce							
The Con	sultant discu	ssed with th	e Director/Owner e prior to children			provide o	care was	s made that	the Center
591-1-1-	.26 Playgro	unds(CR)							Met
	sultant discu		e Director/Owner ed for compliance					s made that	the Center
							Heal	th and F	lygiene

Georgia Department of Early Care and Learning

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

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

There were no children enrolled on this date.

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

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

Technical Assistance

Criminal record checks were observed to be complete. The Consultant discussed with the Director/Owner that the current Criminal Records Checks were due to expire in June 2023. The Consultant sent the instructions for finger printing to the Director/Owner on this date.

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

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Sleeping & Resting Equipment

Staff Dagarda

Staff Records

Technical Assistance

Met

Met

Met

Met

Safety

Met

Met

Met

Page 2 of 3

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

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Met