



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: 5/22/2023 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 12:00 PM

CCLC-2023

Wesley Academy of Early Learning

6520 Frederica Road St. Simons, GA 31522 Glynn County
 (912) 638-5072 jennifertindall@wesleyssi.org

Region Consultant

Jerica Davis

Phone: (478) 314-9452
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Mailing Address

6520 Frederica Road
 Saint Simons Island, GA 31522

Quality Rated: No

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.
05/22/2023	Monitoring Visit	Good Standing	
11/15/2022	Licensing Study	Good Standing	
06/07/2022	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	K-cafeteria		0	0	C	17	C	NA	NA	
Main	Room 1	Two Year Olds and Three Year Olds	1	9	C	10	C	NA	NA	Centers,Snack
Main	Room 10		0	0	C	9	C	NA	NA	
Main	Room 11		0	0	C	10	C	NA	NA	
Main	Room 2	Two Year Olds and Three Year Olds	1	4	C	12	C	NA	NA	Snack
Main	Room 3	Three Year Olds	1	5	C	10	C	NA	NA	Circle Time
Main	Room 4	One Year Olds and Two Year Olds	1	7	C	9	C	NA	NA	Centers
Main	Room 5	One Year Olds and Two Year Olds	1	6	C	10	C	NA	NA	Centers
Main	Room 6	One Year Olds	1	6	C	12	C	NA	NA	Snack
Main	Room 7	Three Year Olds and Four Year Olds	1	9	C	14	C	NA	NA	Art
Main	Room 8A-Right End	Three Year Olds and Four Year Olds	1	10	C	14	C	NA	NA	Story
Main	Room 8B-Left End	Infants and One Year Olds	2	4	C	16	C	NA	NA	Floor Play,Snack
Main	Room 9	Four Year Olds and Five Year Olds	1	10	C	16	C	NA	NA	Centers
Main	Room M -Pre-K		0	0	C	15	C	NA	NA	
Total Capacity @35 sq. ft.: 174						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgrd-cement	49	C
Main	Plygrd-3s/4s	36	C
Main	Plygrd-sch age	100	C
Main	Plygrd-toddler	34	C

Comments

The purpose of today's visit is to conduct a Monitoring Visit. The center does not provide routine transportation, field trips, swimming activities, or administer medications.

Plan of Improvement: Developed This Date 05/22/2023

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.state.ga.us/CCS/Regulations.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!

Jennifer Tindall, Program Official

Date

Jerica Davis, Consultant

Date



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(Findings Report)

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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.

Correction Deadline: 11/15/2022

Corrected on 5/22/2023

.12(2) - This citation was observed to be corrected on this date. The tables were observed to be cleaned before and after the snack meal.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

Met

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(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 the following hazards were observed accessible to children:

-In classroom 1, a pair of adult scissors, a plastic bag that contained sunscreen, and a tape dispenser were stored accessible to children.

-In classroom 3, a bottle of Dawn dish soap was stored accessible to children on the handwashing sink..

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: 5/22/2023

Recited on 5/22/2023

Technical Assistance

Please ensure all electrical cords and surge protectors are stored inaccessible to children. Please ensure that the surge protector in classroom 3 is inaccessible to children.

Correction Deadline: 5/22/2023

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

Please ensure that fencing material shall not present a hazard to children. Please ensure that all bolts are covered or cut to ensure that they do not measure more than two threads.

Correction Deadline: 5/22/2023

Technical Assistance

Please ensure that outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. Please inspect outdoor toys for cracking or breaking and repair, remove, or replace as needed. Please ensure all tricycles have two pedals and hand grips.

Correction Deadline: 6/1/2023

Health and Hygiene

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

Correction Deadline: 11/15/2022

Corrected on 5/22/2023

.10(4) - This citation was observed to be corrected on this date. Staff stated proper knowledge of diapering on this date.

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

Correction Deadline: 11/15/2022

Corrected on 5/22/2023

.17(7) - This citation was observed to be corrected on this date. Appropriate handwashing was observed throughout.

Correction Deadline: 11/15/2022

Corrected on 5/22/2023

.17(8) - This citation was observed to be corrected on this date. Appropriate handwashing was observed throughout.

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

The Provider currently does not dispense/administer medication.

Safety

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

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

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

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.

Correction Deadline: 11/15/2022

Corrected on 5/22/2023

.30(4) - This citation was observed to be corrected on this date. Nap rolls were observed to be stored appropriately on this date.

Staff Records

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

Criminal record checks were observed to be complete.

Comment

Director provided two files for employees hired since the last visit.

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

Correction Deadline: 12/15/2022

Corrected on 5/22/2023

.14(2) - This citation was observed to be corrected on this date. Both staff have completed CPR and First Aid training.

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**

Staff observed to provide direct supervision and be attentive to children's needs.