



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

Cover Sheet

Date: 7/14/2022 **VisitType:** Licensing Study

Arrival: 9:40 AM

Departure: 11:20 AM

CCLC-1858

Westwood Day Care Center

508 Ashmore Rd Hinesville, GA 31313 Liberty County
 (912) 368-7200 gacuzs@windstream.net

Regional Consultant

Kimberly Stoy

Phone: (678) 747-6836

Fax: (706) 314-7859

kimberly.stoy@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.
06/01/2022	Complaint Closure	Good Standing	
05/27/2022	Complaint Investigation Follow Up	Good Standing	
04/21/2022	Monitoring Visit	Good Standing	

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.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
1	Infant 1		0	0	C	6	C	NA	NA	
1	Infant 2	Infants and One Year Olds	1	4	C	8	C	NA	NA	Floor Play, Feeding
1	Infant 3		0	0	C	8	C	NA	NA	
1	Jr 4	Two Year Olds and Three Year Olds	1	9	C	14	C	NA	NA	Free Play
1	Jr. 1		0	0	C	103	C	NA	NA	
1	Jr. 3	Two Year Olds and Three Year Olds	1	8	C	12	C	NA	NA	Free Play
1	Jr.2		0	0	C	10	C	NA	NA	
1	Toddler 1		0	0	C	0	C	NA	NA	
1	Toddler 2	One Year Olds and Two Year Olds	2	8	C	0	NC	NA	NA	Outside
			Total Capacity @35 sq. ft.: 161			Total Capacity @25 sq. ft.: 211				
2	Pre K		0	0	C	0	C	NA	NA	
2	Preschool 1 & 2	Three Year Olds and Four Year Olds	1	14	C	0	NC	NA	NA	Transitioning
2	Preschool 3, 4	Four Year Olds	2	14	C	0	NC	NA	NA	Outside
2	School age	Five Year Olds and Six Year Olds and Over	1	17	C	25	C	34	C	Free Play
2	School Age	Six Year Olds and Over	1	22	C	25	C	35	C	Free Play
			Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 211				

Building	Playground	Playground Occupancy	Playground Compliance
1	1 yr. old playground	15	C
1	2 yrs.	27	C
1	3,4 yr playground	41	C
1	Infants	5	C
1	SA playground	62	C

Comments

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.al.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



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!

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.'



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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

Comment

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

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

Met

Comment

Swimming activities provided off site.

Children's Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met
Child # 7	Met

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

Comment

Records were observed to be complete and well organized.

Facility

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

Comment

Licensed capacity observed to be met on this date.

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

Comment

Center appears clean and well maintained.

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

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

Staff were observed to remind children to wash hands.

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

Comment

Discussed proper medication documentation and procedures.

Safety

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

Comment

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

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

Comment

Field trip documentation observed to be complete.

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 01/06/2020

Staff # 3 Met

Date of Hire: 09/07/2021

Staff # 4 Met

Staff # 5 Met

Date of Hire: 09/22/2000

Staff # 6 Met

Staff # 7 Met

Date of Hire: 11/12/2014

Staff # 8 Met

Date of Hire: 11/17/2017

Staff # 9 Met

Date of Hire: 07/05/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 10 Met

Date of Hire: 10/12/2021

Staff # 11 Met

Date of Hire: 10/26/2020

Staff # 12 Met

Date of Hire: 06/19/2014

Staff # 13 Met

Staff # 14 Met

Date of Hire: 06/23/1985

Staff # 15 Met

Date of Hire: 09/05/2017

Staff # 16 Met

Date of Hire: 12/04/2017

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 17	Met
Date of Hire: 01/01/1985	
Staff # 18	Met
Date of Hire: 08/09/2017	
Staff # 19	Met
Staff # 20	Met
Date of Hire: 03/27/2014	

Staff Credentials Reviewed: 9

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

Comment
Director provided one file(s) 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
Staff observed to provide direct supervision and be attentive to children's needs.