



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: 4/26/2017 **VisitType:** Monitoring Visit **Arrival:** 8:35 AM **Departure:** 1:25 PM

CCLC-1837

The Weinstein School

5342 Tilly Mill Rd. Dunwoody, GA 30338 DeKalb County
 (678) 812-3800 kim.sucan@atlantajcc.org

Mailing Address
 Same

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Joint with: Carrie Spangler

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.
04/26/2017	Monitoring Visit	Good Standing	
10/26/2016	Licensing Study	Good Standing	
03/31/2016	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
KFC (AfterSchool)	Center		0	0	C	17	C	23	C	
KFC (AfterSchool)	Left Hall 1st L		0	0	C	15	C	21	C	
KFC (AfterSchool)	Left Hall 1st R		0	0	C	13	C	18	C	
Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 97							
Orkin House	Back Left- Youth Zone		0	0	C	6	C	NA	NA	
Orkin House	Back Right Room		0	0	C	19	C	NA	NA	
Orkin House	Front Left Room	One Year Olds and Three Year Olds	2	4	C	19	C	NA	NA	Free Play
Orkin House	Front Right Room	Infants and One Year Olds	1	3	C	8	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 97							
Total # Children this Date: 7			Total Capacity @35 sq. ft.: 97							
			Total Capacity @25 sq. ft.: 97							

Building	Playground	Playground Occupancy	Playground Compliance
Orkin House	Kidzone Playground	24	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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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), e-mail the following information to CCSRefutations@dec.al.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Kim Sucan, Program Official

Date

Brandi Mangino, Consultant

Date

Carrie Spangler, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Discussed-Swimming Rules

Facility

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

Not Met

Correction Deadline: 11/25/2016

Corrected on 4/26/2017

.25(11) - Citation observed to be corrected.

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined based on consultant observation that unsafe storage of materials dangerous to children was observed as follows: in Room 203 potting mix was on the teacher's desk, and cottonelle wipes in a child backpack in Room 229 that both read 'keep out of reach of children. It was further determined In Room 125 in a cubby two bottles of baby sunscreen and aquaphor were accessible to children. In room 123 a toy had the batteries taken out and the batteries were out and accessible.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will ensure all potential hazards are inaccessible to children.

Correction Deadline: 4/26/2017

Recited on 4/26/2017

Technical Assistance

Consultant discussed monitoring the chipping the outlet in Room 128.

Correction Deadline: 4/26/2017

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

Discussed hazardous plants on the playground.

Comment

Discussed-Fluff/Redistribute Surface around the blue slides.

Technical Assistance

Consultant discuss keeping the gates closed while kids are on the field.

Correction Deadline: 5/6/2017

Health and Hygiene

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

Consultant discussed gloves and disinfectant spray being accessible at the diaper changing station in front left room of kid zone.

Comment

No children enrolled

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

Correction Deadline: 10/26/2016

Corrected on 4/26/2017

.17(7)(a-d) - Ciation observed to be corrected on this date.

591-1-1-.20 Medications(CR)**Technical Assistance****Technical Assistance**

Discussed policies and procedures on this date for "as needed" and listed details as to when it would be given.

Safety

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

Observed-Discussion/Redirection

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

Observed-Complete Documentation. Rules and regulation discussed on this date.

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

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Consultant discussed monitoring the mats for exposed foam on the second floor rooms for exposed foam.

Technical Assistance

Consultant discussed the infant sheet not being tight-fitting in Room 123. The room was currently had no children present.

Correction Deadline: 4/27/2017

Staff Records

Records Reviewed: 97

Records with Missing/Incomplete Components: 6

Staff # 21 Not Met

Date of Hire: 08/24/2016

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 23 Not Met

Date of Hire: 02/16/2015

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 31 Not Met

Date of Hire: 02/20/2017

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 32 Not Met

Date of Hire: 08/06/2016

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 73 Not Met

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 97 Not Met

Date of Hire: 11/01/2016

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

Comment

Observed-Adequate Supervision