

# 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: 5/13/2021 VisitType: Licensing Study Arrival: 12:00 PM Departure: 1:30 PM

CCLC-1837 Regional Consultant

**The Weinstein School** 

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

Mailing Address

Quality Rated: No

Same

Tim Takia

Elim Tekie

Phone: (404) 478-8088 Fax: (404) 478-8094 elim.tekie@decal.ga.gov

Compliance Zone Designation			
05/13/2021	Licensing Study	Good Standing	
10/23/2020	Monitoring Visit	Good Standing	
11/20/2019	Monitoring Visit	Good Standing	

**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 - Progr

- Program performance is demonstrating a need for improvement in meeting

**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
KFC (AfterSc hool)	Center		0	0	С	17	С	23	С	
KFC (AfterSc hool)	Left Hall 1st L		0	0	С	15	С	21	С	
KFC (AfterSc hool)	Left Hall 1st R		0	0	C	13	С	18	С	
		Total Capacity @35 sq. ft.: 45	5		Total C ft.: 121	apacity @ 5	25 sq.			
Main	124	One Year Olds	3	11	С	16	С	NA	NA	Nap
Main	125	Infants	3	6	С	16	С	NA	NA	Nap
Main	126	One Year Olds	2	8	С	18	С	NA	NA	Floor Play
Main	127	Infants	2	7	С	17	С	NA	NA	Floor Play
Main	128	One Year Olds	3	12	С	18	С	NA	NA	Lunch
Main	129	One Year Olds	2	8	С	15	С	NA	NA	Outside
Main	180		0	0	С	13	С	NA	NA	
Main	182		0	0	С	28	С	NA	NA	
Main	184		0	0	С	15	С	NA	NA	
Main	186		0	0	С	15	С	NA	NA	
Main	188		0	0	С	13	С	NA	NA	
Main	201	Three Year Olds	2	12	С	22	С	NA	NA	Nap
Main	202	Three Year Olds	2	14	С	21	С	NA	NA	Lunch
Main	203	Three Year Olds	3	13	С	22	С	NA	NA	Lunch

Main	204	Four Year Olds	2	12	С	21	С	NA	NA	Lunch
Main	205	Five Year Olds	2	16	С	22	С	NA	NA	Circle Time
Main	206	GA PreK	2	15	С	21	С	NA	NA	Lunch
Main	207	GA PreK	2	15	С	23	С	NA	NA	Lunch
Main	208	GA PreK	3	15	С	21	С	NA	NA	Lunch
Main	211		0	0	С	10	С	NA	NA	
Main	219		0	0	С	9	С	NA	NA	
Main	220		0	0	С	8	С	NA	NA	
Main	221	One Year Olds	1	4	С	20	С	NA	NA	Nap
Main	222		0	0	С	20	С	NA	NA	
Main	223	Two Year Olds	2	12	С	20	С	NA	NA	Nap
Main	224		0	0	С	20	С	NA	NA	
Main	225	Two Year Olds	2	12	С	20	С	NA	NA	Outside
Main	226	Two Year Olds	2	10	С	20	С	NA	NA	Nap
Main	227	Three Year Olds	2	14	С	20	С	28	С	Lunch
Main	228	Two Year Olds	2	8	С	20	С	NA	NA	Nap
Main	229	Two Year Olds	2	12	С	20	С	NA	NA	Nap
Main	Dance Studio		0	0	С	15	С	20	С	
Main	Discovery Center		0	0	С	25	С	35	С	
Main	Hawks Alcove		0	0	С	7	С	NA	NA	
Main	Marcus Mendal Gym		0	0	С	200	С	NA	NA	
Main	Mezzanine		0	0	С	26	С	36	С	
Main	Ort Computer Lab		0	0	С	17	С	NA	NA	
`		Total Capacity @35 sq. ft.: 85	54		Total Ca ft.: 1215	apacity @:	25 sq.			
Orkin House	Back Left- Youth Zone		0	0	С	6	С	NA	NA	
Orkin House	Back Right Room		0	0	С	19	С	NA	NA	
Orkin House	Front Left Room		0	0	С	19	С	NA	NA	
Orkin House	Front Right Room		0	0	С	8	С	NA	NA	
		Total Capacity @35 sq. ft.: 52	2		Total Ca ft.: 1215	apacity @:	25 sq.			

 Total Capacity @25 sq.

ft.: 1215

Building	Playground	Playground Occupancy	Playground Compliance
Main	Field 1 & 2	473	C
Main	Main Building Playground	199	С
Orkin House	Kidzone Playground	24	С

#### Comments

An Administrative Review was conducted on May 11, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on May 13, 2021 with the Director Kim Sucan. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed during the virtual inspection.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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), e-mail the following information to CCSRefutations@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Kim Sucan, Program Official	Date	Elim Tekie, Consultant	Date



# 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

# **Findings Report**

Arrival: 12:00 PM Date: 5/13/2021 VisitType: Licensing Study Departure: 1:30 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** 

Elim Tekie

Phone: (404) 478-8088 Fax: (404) 478-8094 elim.tekie@decal.ga.gov

The following information is associated with a Licensing Study:	
	Activities and Equipment
FOA 4.4.42 Favingsont 9 Toyle(CD)	Mad
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
Contain dood not provide dwilliaming doubtless.	Facility
	raciity
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)	Met

#### Comment

No hazards observed accessible to children on this date.

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

Met

## Comment

Playground observed to be clean and in good repair.

**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)

#### Comment

Staff were observed to remind children to wash hands.

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

Met

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider 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

Correction Deadline: 11/20/2019

#### Corrected on 5/13/2021

.30(1)(a)3 - Previous citation was corrected. All cribs had tight-fitting sheets on this date.

**Staff Records** 

# Records Reviewed: 297 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2

Date of Hire: 10/23/2017

Staff # 3

Date of Hire: 02/23/2017

Staff # 4 Met

Date of Hire: 12/30/2016

Staff # 5

Date of Hire: 12/14/2016

Staff # 6 Met

Date of Hire: 09/03/2019

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Staff # 7	Met
Staff # 8 Date of Hire: 01/22/2018	Met
Staff # 9 Date of Hire: 01/19/2017	Met
Staff # 10 Date of Hire: 05/22/2018	Met
Staff # 11	Met
Staff # 12 Date of Hire: 08/09/2018	Met
Staff # 13 Date of Hire: 05/02/2019	Met
Staff # 14	Met
Staff # 15 Date of Hire: 10/10/2018	Met
Staff # 16 Date of Hire: 07/17/2019	Met
Staff # 17 Date of Hire: 11/22/2016	Met
Staff # 18	Met
Staff # 19 Date of Hire: 08/15/2016	Met
Staff # 20 Date of Hire: 09/20/2016	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23 Date of Hire: 12/01/2016	Met
Staff # 24	Met

Records Reviewed: 297	Records with Missing/Incomplete Components: 0	
Date of Hire: 03/25/2019		
Staff # 25 Date of Hire: 05/17/2016	Met	
Staff # 26 Date of Hire: 07/24/2018	Met	
Staff # 27 Date of Hire: 10/17/2018	Met	
Staff # 28 Date of Hire: 03/28/2018	Met	
Staff # 29 Date of Hire: 11/07/2018	Met	
Staff # 30 Date of Hire: 09/07/2017	Met	
Staff # 31 Date of Hire: 08/15/2019	Met	
Staff # 32	Met	
Staff # 33	Met	
Staff # 34 Date of Hire: 08/05/2016	Met	
Staff # 35 Date of Hire: 07/15/2019	Met	
Staff # 36	Met	
Staff # 37 Date of Hire: 08/20/2018	Met	
Staff # 38 Date of Hire: 09/10/2019	Met	
Staff # 39 Date of Hire: 12/02/2016	Met	
Staff # 40	Met	
Staff # 41	Met	

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Date of Hire: 03/14/2019	
Staff # 42	Met
Date of Hire: 11/19/2016	e.
Staff # 43	Met
Staff # 44	Met
Date of Hire: 11/22/2017	
0. " 1. 45	••
Staff # 45	Met
Staff # 46	Met
Date of Hire: 10/08/2019	
Staff # 47	Met
Date of Hire: 07/05/2016	· · ·
Staff # 48	Met
Date of Hire: 04/20/2018	
Staff # 49	Met
01-11 11 50	Mari
Staff # 50 Date of Hire: 05/09/2019	Met
Date 611 iii 6. 66/66/2010	
Staff # 51	Met
Date of Hire: 08/25/2016	
Staff # 52	Met
Date of Hire: 12/10/2018	
0. # # 50	••
Staff # 53 Date of Hire: 07/23/2019	Met
Date of time. 07/23/2019	
Staff # 54	Met
Staff # 55	Met
Date of Hire: 09/14/2018	· · ·
Staff # 56	Met
Date of Hire: 12/11/2017	
Staff # 57	Met
Date of Hire: 07/19/2019	
Staff # 58	Met
Giaii # Ju	iviet

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Date of Hire: 11/16/2017	
Staff # 59 Date of Hire: 10/12/2017	Met
Staff # 60 Date of Hire: 11/23/2016	Met
Staff # 61 Date of Hire: 06/24/2019	Met
Staff # 62 Date of Hire: 11/30/2016	Met
Staff # 63 Date of Hire: 12/05/2016	Met
Staff # 64 Date of Hire: 09/26/2017	Met
Staff # 65	Met
Staff # 66 Date of Hire: 05/20/2016	Met
Staff # 67 Date of Hire: 08/19/2019	Met
Staff # 68 Date of Hire: 11/29/2018	Met
Staff # 69	Met
Staff # 70 Date of Hire: 10/17/2018	Met
Staff # 71 Date of Hire: 12/05/2016	Met
Staff # 72 Date of Hire: 08/04/2018	Met
Staff # 73 Date of Hire: 10/06/2019	Met
Staff # 74	Met

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Date of Hire: 08/09/2016	
Staff # 75 Date of Hire: 10/27/2016	Met
Staff # 76 Date of Hire: 10/03/2016	Met
Staff # 77 Date of Hire: 06/14/2019	Met
Staff # 78	Met
Staff # 79 Date of Hire: 08/09/2018	Met
Staff # 80 Date of Hire: 07/19/2018	Met
Staff # 81 Date of Hire: 12/10/2017	Met
Staff # 82 Date of Hire: 10/18/2017	Met
Staff # 83 Date of Hire: 05/17/2017	Met
Staff # 84	Met
Staff # 85 Date of Hire: 10/18/2018	Met
Staff # 86 Date of Hire: 06/26/2018	Met
Staff # 87	Met
Staff # 88	Met
Staff # 89 Date of Hire: 08/01/2016	Met
Staff # 90	Met
Staff # 91 Date of Hire: 12/01/2016	Met

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Staff # 92	Met
Staff # 93 Date of Hire: 04/02/2017	Met
Staff # 94 Date of Hire: 01/16/2019	Met
Staff # 95	Met
Staff # 96	Met
Staff # 97 Date of Hire: 09/08/2018	Met
Staff # 98	Met
Staff # 99 Date of Hire: 05/08/2019	Met
Staff # 100 Date of Hire: 04/03/2019	Met
Staff # 101 Date of Hire: 07/31/2019	Met
Staff # 102 Date of Hire: 12/19/2016	Met
Staff # 103 Date of Hire: 10/10/2018	Met
Staff # 104 Date of Hire: 10/17/2019	Met
Staff # 105 Date of Hire: 11/20/2017	Met
Staff # 106 Date of Hire: 08/07/2018	Met
Staff # 107 Date of Hire: 09/27/2019	Met
Staff # 108 Date of Hire: 11/06/2018	Met

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Staff # 109 Date of Hire: 08/22/2016	Met
Staff # 110 Date of Hire: 05/16/2018	Met
Staff # 111 Date of Hire: 08/19/2019	Met
Staff # 112	Met
Staff # 113 Date of Hire: 07/23/2019	Met
Staff # 114 Date of Hire: 08/15/2019	Met
Staff # 115 Date of Hire: 07/12/2019	Met
Staff # 116 Date of Hire: 10/24/2017	Met
Staff # 117 Date of Hire: 07/23/2018	Met
Staff # 118 Date of Hire: 07/25/2018	Met
Staff # 119 Date of Hire: 07/29/2016	Met
Staff # 120 Date of Hire: 11/05/2019	Met
Staff # 121 Date of Hire: 11/10/2017	Met
Staff # 122	Met
Staff # 123 Date of Hire: 04/19/2019	Met
Staff # 124 Date of Hire: 11/29/2017	Met

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Staff # 125 Date of Hire: 02/05/2018	Met
Staff # 126	Met
Staff # 127 Date of Hire: 08/02/2018	Met
Staff # 128	Met
Staff # 129 Date of Hire: 11/30/2017	Met
Staff # 130 Date of Hire: 09/14/2018	Met
Staff # 131	Met
Staff # 132	Met
Staff # 133 Date of Hire: 09/07/2018	Met
Staff # 134	Met
Staff # 135 Date of Hire: 10/17/2018	Met
Staff # 136 Date of Hire: 07/24/2018	Met
Staff # 137	Met
Staff # 138 Date of Hire: 09/20/2016	Met
Staff # 139	Met
Staff # 140 Date of Hire: 09/17/2018	Met
Staff # 141 Date of Hire: 12/17/2018	Met
Staff # 142 Date of Hire: 10/27/2017	Met

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Staff # 143	Met
Staff # 144	Met
Staff # 145	Met
Staff # 146 Date of Hire: 01/05/2018	Met
Staff # 147 Date of Hire: 09/13/2019	Met
Staff # 148	Met
Staff # 149 Date of Hire: 09/27/2016	Met
Staff # 150 Date of Hire: 02/02/2018	Met
Staff # 151 Date of Hire: 07/26/2019	Met
Staff # 152 Date of Hire: 07/16/2018	Met
Staff # 153 Date of Hire: 08/24/2016	Met
Staff # 154 Date of Hire: 01/06/2018	Met
Staff # 155 Date of Hire: 01/09/2018	Met
Staff # 156	Met
Staff # 157 Date of Hire: 11/20/2018	Met
Staff # 158 Date of Hire: 08/29/2018	Met
Staff # 159 Date of Hire: 08/31/2019	Met

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Staff # 160 Date of Hire: 07/30/2018	Met
Staff # 161 Date of Hire: 07/07/2017	Met
Staff # 162	Met
Date of Hire: 09/14/2016	
Staff # 163	Met
Staff # 164	Met
Staff # 165 Date of Hire: 01/10/2019	Met
Staff # 166 Date of Hire: 05/21/2019	Met
Staff # 167 Date of Hire: 10/07/2016	Met
Staff # 168	Met
Staff # 169 Date of Hire: 03/02/2019	Met
Staff # 170	Met
Staff # 171 Date of Hire: 08/27/2016	Met
Staff # 172 Date of Hire: 12/03/2018	Met
Staff # 173 Date of Hire: 06/18/2019	Met
Staff # 174 Date of Hire: 01/31/2019	Met
Staff # 175	Met
Staff # 176	Met
Staff # 177	Met

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Date of Hire: 08/03/2016	
Staff # 178	Met
Date of Hire: 01/25/2019	Wict
2 3.0 3.1 3.7 20,23	
Staff # 179	Met
Staff # 180	Met
Date of Hire: 11/17/2017	Wet
Bate of time. 11/11/2011	
Staff # 181	Met
Cto# # 100	Mak
Staff # 182	Met
Staff # 183	Met
Date of Hire: 11/05/2016	
0. " 404	• •
Staff # 184 Date of Hire: 08/13/2019	Met
Date of Fille. 06/13/2019	
Staff # 185	Met
Date of Hire: 07/19/2019	
Staff # 186	Met
Date of Hire: 03/11/2019	
Staff # 187	Met
Date of Hire: 10/27/2017	
0. % 400	• •
Staff # 188 Date of Hire: 10/28/2019	Met
Date of Fille. 10/20/2019	
Staff # 189	Met
Date of Hire: 07/16/2019	
Staff # 190	Met
Date of Hire: 12/29/2017	Wet
Date 0111116. 12/20/2017	
Staff # 191	Met
Date of Hire: 08/21/2019	
Staff # 192	Met
Date of Hire: 10/23/2018	wet
2 3.0 0. 1 0. 10,20,20 .0	
Staff # 193	Met
Date of Hire: 11/29/2017	

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Staff # 194 Date of Hire: 01/26/2018	Met
Staff # 195 Date of Hire: 02/21/2018	Met
Staff # 196 Date of Hire: 12/09/2017	Met
Staff # 197 Date of Hire: 06/24/2019	Met
Staff # 198 Date of Hire: 10/12/2017	Met
Staff # 199 Date of Hire: 07/25/2019	Met
Staff # 200	Met
Staff # 201 Date of Hire: 02/22/2019	Met
Staff # 202 Date of Hire: 01/04/2018	Met
Staff # 203	Met
Staff # 204 Date of Hire: 06/18/2019	Met
Staff # 205 Date of Hire: 11/08/2018	Met
Staff # 206 Date of Hire: 01/11/2019	Met
Staff # 207	Met
Staff # 208 Date of Hire: 10/30/2018	Met
Staff # 209 Date of Hire: 01/31/2018	Met
Staff # 210	Met

v1.03

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Georgia Department of Early Care and Learning

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Date of Hire: 10/22/2018	
Staff # 211 Date of Hire: 04/15/2019	Met
Date of Fille. 04/15/2019	
Staff # 212	Met
Staff # 213	Met
Date of Hire: 10/17/2018	
Staff # 214	Met
Date of Hire: 09/18/2018	
Staff # 215	Met
Date of Hire: 08/22/2017	
Staff # 216	Met
Date of Hire: 09/16/2019	
Staff # 217	Met
Date of Hire: 02/28/2017	
Staff # 218	Met
Date of Hire: 09/26/2017	
Staff # 219	Met
Date of Hire: 08/03/2017	
Staff # 220	Met
Date of Hire: 09/02/2017	
Staff # 221	Met
Date of Hire: 07/30/2018	
Staff # 222	Met
Date of Hire: 07/16/2018	
Staff # 223	Met
Date of Hire: 11/16/2018	
Staff # 224	Met
Date of Hire: 09/06/2016	
Staff # 225	Met

Date of Hire: 10/14/2019

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Staff # 226 Date of Hire: 10/31/2017	Met
Staff # 227 Date of Hire: 10/28/2019	Met
Staff # 228 Date of Hire: 10/17/2018	Met
Staff # 229 Date of Hire: 10/02/2019	Met
Staff # 230	Met
Staff # 231 Date of Hire: 09/13/2017	Met
Staff # 232 Date of Hire: 09/09/2019	Met
Staff # 233 Date of Hire: 11/08/2018	Met
Staff # 234 Date of Hire: 11/02/2017	Met
Staff # 235	Met
Staff # 236 Date of Hire: 08/25/2017	Met
Staff # 237 Date of Hire: 07/27/2018	Met
Staff # 238 Date of Hire: 07/18/2018	Met
Staff # 239 Date of Hire: 03/07/2019	Met
Staff # 240 Date of Hire: 08/23/2018	Met
Staff # 241 Date of Hire: 08/15/2017	Met

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Staff # 242	Met
Staff # 243 Date of Hire: 09/07/2017	Met
Staff # 244	Met
Staff # 245 Date of Hire: 07/30/2018	Met
Staff # 246	Met
Staff # 247	Met
Staff # 248 Date of Hire: 10/18/2018	Met
Staff # 249 Date of Hire: 10/17/2018	Met
Staff # 250 Date of Hire: 11/17/2017	Met
Staff # 251	Met
Staff # 252	Met
Staff # 253	Met
Staff # 254	Met
Staff # 255 Date of Hire: 02/08/2021	Met
Staff # 256 Date of Hire: 07/25/2018	Met
Staff # 257 Date of Hire: 10/17/2018	Met
Staff # 258 Date of Hire: 08/05/2019	Met
Staff # 259 Date of Hire: 11/02/2017	Met
Staff # 260	Met

v1.03

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Georgia Department of Early Care and Learning

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Staff # 261 Date of Hire: 12/14/2018	Met
Staff # 262 Date of Hire: 08/03/2017	Met
Staff # 263 Date of Hire: 10/11/2019	Met
Staff # 264 Date of Hire: 08/11/2016	Met
Staff # 265 Date of Hire: 06/02/2017	Met
Staff # 266 Date of Hire: 11/15/2018	Met
Staff # 267 Date of Hire: 07/30/2018	Met
Staff # 268 Date of Hire: 07/13/2018	Met
Staff # 269 Date of Hire: 10/12/2018	Met
Staff # 270	Met
Staff # 271 Date of Hire: 06/16/2017	Met
Staff # 272 Date of Hire: 09/01/2017	Met
Staff # 273 Date of Hire: 03/13/2018	Met
Staff # 274	Met
Staff # 275 Date of Hire: 08/13/2019	Met
Staff # 276 Date of Hire: 10/20/2017	Met

Records Reviewed: 297	Records with Missing/Incomplete Components: 0
Staff # 277 Date of Hire: 10/28/2017	Met
Staff # 278 Date of Hire: 06/02/2017	Met
Staff # 279	Met
Staff # 280 Date of Hire: 06/01/2019	Met
Staff # 281	Met
Staff # 282 Date of Hire: 10/11/2019	Met
Staff # 283 Date of Hire: 05/23/2017	Met
Staff # 284 Date of Hire: 07/24/2019	Met
Staff # 285 Date of Hire: 08/29/2018	Met
Staff # 286 Date of Hire: 10/18/2018	Met
Staff # 287 Date of Hire: 11/28/2017	Met
Staff # 288 Date of Hire: 03/21/2018	Met
Staff # 289 Date of Hire: 04/26/2019	Met
Staff # 290 Date of Hire: 06/27/2018	Met
Staff # 291	Met
Staff # 292 Date of Hire: 07/08/2018	Met
Staff # 293	Met

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Records Reviewed: 297 Records with Missing/Incomplete Components: 0

Date of Hire: 08/15/2018

Staff # 294 Met

Date of Hire: 02/07/2018

Staff # 295

Staff # 296 Met

Date of Hire: 12/14/2018

Staff # 297 Met

Date of Hire: 11/08/2018

#### Staff Credentials Reviewed: 7

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

Met

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 1, 2021.

# **Staffing and Supervision**

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

Met

#### Comment

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

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.