



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: 9/26/2018 **VisitType:** Licensing Study **Arrival:** 9:50 AM **Departure:** 4:30 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

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@decal.ga.gov

Joint with: Ashia Jackson

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.
09/26/2018	Licensing Study	Good Standing	
03/28/2018	Monitoring Visit	Good Standing	
09/28/2017	Licensing Study	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
KFC (AfterSchool)	Center		0	0	C	17	C	23	C	Not In Use
KFC (AfterSchool)	Left Hall 1st L		0	0	C	15	C	21	C	Not In Use
KFC (AfterSchool)	Left Hall 1st R		0	0	C	13	C	18	C	Not In Use
Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 1215							
Main	124		0	0	C	16	C	NA	NA	Not In Use
Main	125	Infants	2	5	C	16	C	NA	NA	Nap,Free Play
Main	126		0	0	C	18	C	NA	NA	Not In Use
Main	127	Infants	2	3	C	17	C	NA	NA	Free Play,Feeding
Main	128		0	0	C	18	C	NA	NA	Not In Use
Main	129	Infants	2	6	C	15	C	NA	NA	Floor Play,Free Play
Main	180		0	0	C	13	C	NA	NA	Not In Use
Main	182		0	0	C	28	C	NA	NA	Not In Use
Main	184		0	0	C	15	C	NA	NA	Not In Use
Main	186		0	0	C	15	C	NA	NA	Not In Use
Main	188		0	0	C	13	C	NA	NA	Not In Use
Main	201		0	0	C	22	C	NA	NA	Not In Use

Main	202	Three Year Olds	2	16	C	21	C	NA	NA	Outside
Main	203		0	0	C	22	C	NA	NA	Not In Use
Main	204	Four Year Olds	2	17	C	21	C	NA	NA	Outside
Main	205		0	0	C	22	C	NA	NA	Not In Use
Main	206		0	0	C	21	C	NA	NA	Not In Use
Main	207	Four Year Olds	3	12	C	23	C	NA	NA	Outside
Main	208	Four Year Olds and Five Year Olds	2	14	C	21	C	NA	NA	Circle Time
Main	211	Infants	1	3	C	10	C	NA	NA	Floor Play
Main	219		0	0	C	9	C	NA	NA	Not In Use
Main	220		0	0	C	8	C	NA	NA	Not In Use
Main	221	One Year Olds and Two Year Olds	2	4	C	20	C	NA	NA	Music
Main	222	One Year Olds	6	13	C	20	C	NA	NA	Music
Main	223	Two Year Olds	2	10	C	20	C	NA	NA	Centers
Main	224	Five Year Olds	3	11	C	20	C	NA	NA	Art,Story
Main	225	Two Year Olds	2	9	C	20	C	NA	NA	Circle Time
Main	226		0	0	C	20	C	NA	NA	Not In Use
Main	227		0	0	C	20	C	28	C	Not In Use
Main	228	Two Year Olds	2	12	C	20	C	NA	NA	Centers
Main	229	Two Year Olds	2	9	C	20	C	NA	NA	Free Play
Main	Dance Studio		0	0	C	15	C	20	C	Not In Use
Main	Discovery Center		0	0	C	25	C	35	C	Not In Use
Main	Hawks Alcove		0	0	C	7	C	NA	NA	Not In Use
Main	Marcus Mendal Gym		0	0	C	200	C	NA	NA	Not In Use
Main	Mezzanine		0	0	C	26	C	36	C	Not In Use
Main	Ort Computer Lab		0	0	C	17	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 854

Total Capacity @25 sq. ft.: 1215

Orkin House	Back Left- Youth Zone		0	0	C	6	C	NA	NA	Not In Use
Orkin House	Back Right Room	Infants and One Year Olds	3	5	C	19	C	NA	NA	Floor Play,Feeding,Na p
Orkin House	Front Left Room		0	0	C	19	C	NA	NA	Not In Use
Orkin House	Front Right Room		0	0	C	8	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 52

Total Capacity @25 sq. ft.: 1215

Total # Children this Date: 149

Total Capacity @35 sq. ft.: 951

Total Capacity @25 sq. ft.: 1215

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

Comments

The purpose of today's visit was to conduct a Licensing Study and to follow up from the previous visit on March 28, 2018. The consultant left a Posted Notices List resource on this date.

The consultant discussed the upcoming changes to the background check requirements.

Plan of Improvement: Developed This Date 09/26/2018

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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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.state.ga.us/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)



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: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Kim Sucas, Program Official	Date
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Ashia Jackson, Consultant	Date
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Chrische Walker, Consultant	Date
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Findings Report

Date: 9/26/2018 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

Great lesson plans!

Correction Deadline: 9/26/2018

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

The consultant observed written permission for the children to participate in a swimming activities provided at the center.

Children's Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

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

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Child # 7	Met
Child # 8	Met
Child # 9	Met
Child # 10	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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)

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.

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Great job ensuring that bottles are covered and fully labeled with child's full name.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

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 stated proper knowledge of hand washing procedures.

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

Please continue to conduct fire drills and other emergency drills.

Correction Deadline: 10/1/2018

591-1-1-.27 Posted Notices**Met****Comment**

Please make sure that all required signs are posted and up to date.

591-1-1-.29 Required Reporting**Met****Comment**

Discussed the new online required reporting requirements.

Safety**591-1-1-.05 Animals****N/A****Comment**

Center does not keep animals on premises.

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)**N/A****Comment**

Center does not participate in field trips at this time.

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

A current/completed inspection was observed for vehicles with the tag numbers DQM795, DQM794, and PB8013. The after school director stated that three vehicles are used to transport children from various schools. The vehicles were not on-site on this date.

Comment

Complete documentation of transportation observed.

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

Staff Records

Staff # 1	Met
Date of Hire: 11/12/2012	
Staff # 2	Met
Date of Hire: 05/27/2014	
Staff # 3	Met
Date of Hire: 05/30/2011	
Staff # 4	Met
Date of Hire: 09/12/2018	
Staff # 5	Met
Date of Hire: 07/30/2018	
Staff # 6	Met
Date of Hire: 08/06/2018	
Staff # 7	Met
Date of Hire: 05/23/2011	
Staff # 8	Met
Date of Hire: 08/12/2013	
Staff # 9	Met
Date of Hire: 01/30/2015	
Staff # 10	Met
Date of Hire: 02/17/2015	
Staff # 11	Met
Date of Hire: 08/19/2005	
Staff # 12	Met
Staff # 13	Met
Date of Hire: 08/06/2018	
Staff # 14	Met
Date of Hire: 07/30/2018	
Staff # 15	Met
Date of Hire: 08/03/2015	
Staff # 16	Met

Date of Hire: 02/02/2010

Staff # 17 Met

Date of Hire: 02/08/2016

Staff # 18 Met

Date of Hire: 08/24/2016

Staff # 19 Met

Date of Hire: 02/16/2015

Staff # 20 Met

Date of Hire: 08/18/2008

Staff # 21 Met

Date of Hire: 04/10/2017

Staff # 22 Met

Date of Hire: 08/25/2009

Staff # 23 Met

Date of Hire: 10/21/2021

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

Staff # 24 Met

Date of Hire: 04/01/1998

Staff # 25 Met

Date of Hire: 02/01/2018

Staff # 26 Met

Date of Hire: 12/15/2015

Staff # 27 Met

Date of Hire: 09/29/2000

Staff # 28 Met

Date of Hire: 08/24/2016

Staff # 29 Met

Date of Hire: 08/05/2013

Staff # 30 Met

Date of Hire: 12/22/2014

Staff # 31 Met

Date of Hire: 09/08/1986

Staff # 32 Met

Date of Hire: 10/23/2017

Staff # 33 Met

Date of Hire: 01/02/2018

Staff # 34 Met

Date of Hire: 11/20/2017

Staff # 35 Met

Date of Hire: 06/13/2016

Staff # 36 Met

Date of Hire: 01/02/2018

Staff # 37 Met

Date of Hire: 11/20/2017

Staff # 38 Met

Date of Hire: 11/20/2017

Staff # 39 Met

Date of Hire: 09/06/1982

Staff # 40 Met

Date of Hire: 12/10/2017

Staff # 41 Met

Date of Hire: 10/19/2016

Staff # 42 Met

Date of Hire: 07/30/2018

Staff # 43 Met

Date of Hire: 10/25/2017

Staff # 44 Met

Date of Hire: 08/06/2018

Staff # 45 Met

Date of Hire: 07/30/2018

Staff # 46 Met

Date of Hire: 07/30/2010

Staff # 47	Met
Date of Hire: 11/22/2017	
Staff # 48	Met
Date of Hire: 09/25/2015	
Staff # 49	Met
Date of Hire: 07/12/2018	
Staff # 50	Met
Date of Hire: 01/31/2018	
Staff # 51	Met
Date of Hire: 05/26/2011	
Staff # 52	Met
Date of Hire: 05/24/2009	
Staff # 53	Met
Date of Hire: 08/23/2018	
Staff # 54	Met
Date of Hire: 05/23/2018	
Staff # 55	Met
Date of Hire: 08/04/2000	
Staff # 56	Met
Date of Hire: 09/25/2015	
Staff # 57	Met
Date of Hire: 07/30/2018	
Staff # 58	Met
Date of Hire: 04/28/2010	
Staff # 59	Met
Date of Hire: 12/01/2017	
Staff # 60	Met
Date of Hire: 11/17/2017	
Staff # 61	Met
Date of Hire: 08/03/2011	

Staff # 62	Met
Date of Hire: 07/30/2018	
Staff # 63	Met
Date of Hire: 10/01/2012	
Staff # 64	Met
Date of Hire: 05/21/2013	
Staff # 65	Met
Date of Hire: 07/31/2017	
Staff # 66	Met
Date of Hire: 05/30/2016	
Staff # 67	Met
Date of Hire: 11/01/2009	
Staff # 68	Met
Date of Hire: 03/20/2018	
Staff # 69	Met
Date of Hire: 09/20/2017	
Staff # 70	Met
Date of Hire: 05/23/2018	
Staff # 71	Met
Date of Hire: 06/04/2011	
Staff # 72	Met
Date of Hire: 11/20/2017	
Staff # 73	Met
Date of Hire: 11/19/2017	
Staff # 74	Met
Date of Hire: 08/26/1999	
Staff # 75	Met
Date of Hire: 10/27/2010	
Staff # 76	Met
Date of Hire: 07/30/2018	

Staff # 77 Date of Hire: 12/24/2009	Met
Staff # 78 Date of Hire: 04/19/2018	Met
Staff # 79 Date of Hire: 08/01/2016	Met
Staff # 80 Date of Hire: 03/10/2014	Met
Staff # 81 Date of Hire: 10/26/2015	Met
Staff # 82 Date of Hire: 08/17/1998	Met
Staff # 83 Date of Hire: 02/21/2017	Met
Staff # 84 Date of Hire: 10/07/2009	Met
Staff # 85 Date of Hire: 06/16/2016	Met
Staff # 86 Date of Hire: 01/25/2010	Met
Staff # 87 Date of Hire: 08/22/1994	Met
Staff # 88 Date of Hire: 07/30/2018	Met
Staff # 89 Date of Hire: 04/01/2017	Met
Staff # 90 Date of Hire: 08/07/2017	Met
Staff # 91 Date of Hire: 01/05/1999	Met

Staff # 92 Date of Hire: 08/31/2018	Met
Staff # 93 Date of Hire: 08/29/1994	Met
Staff # 94 Date of Hire: 12/26/2016	Met
Staff # 95 Date of Hire: 09/22/2014	Met
Staff # 96 Date of Hire: 11/20/2017	Met
Staff # 97 Date of Hire: 07/31/2017	Met
Staff # 98 Date of Hire: 09/12/2018	Met
Staff # 99 Date of Hire: 08/03/2015	Met
Staff # 100 Date of Hire: 11/18/2017	Met
Staff # 101 Date of Hire: 07/31/2017	Met
Staff # 102 Date of Hire: 03/20/2017	Met
Staff # 103 Date of Hire: 04/22/2010	Met
Staff # 104 Date of Hire: 06/22/2010	Met
Staff # 105 Date of Hire: 06/10/2014	Met
Staff # 106 Date of Hire: 12/02/2017	Met

Staff # 107	Met
Date of Hire: 09/01/2015	
Staff # 108	Met
Date of Hire: 09/01/2018	
Staff # 109	Met
Date of Hire: 06/01/2006	
Staff # 110	Met
Date of Hire: 11/17/2017	
Staff # 111	Met
Date of Hire: 05/10/2012	
Staff # 112	Met
Date of Hire: 11/01/2016	
Staff # 113	Met
Date of Hire: 01/02/2018	
Staff # 114	Met
Date of Hire: 11/20/2017	
Staff # 115	Met
Date of Hire: 04/20/2017	
Staff # 116	Met
Date of Hire: 10/16/2017	

Staff Credentials Reviewed: 116

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

Director provided 32 files for employees hired since last visit.

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

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

591-1-1-.33 Staff Training	Met
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Comment

Please ensure completed orientation checklists are documented, signed, and placed with Bright from the Start documents.

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Comment

Please remember to place directors and any lead staff members written or copies of credentials and or degree in the files.

Correction Deadline: 9/26/2018

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.