



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: 3/28/2018 **VisitType:** Monitoring Visit

Arrival: 9:25 AM

Departure: 2:50 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

Neli Todorova

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neli.todorova@decal.ga.gov

Joint with: Chrische Walker

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.
03/28/2018	Monitoring Visit	Good Standing	
09/28/2017	Licensing Study	Good Standing	
04/26/2017	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.: 1215							
Main	124	One Year Olds	3	10	C	16	C	NA	NA	Transitioning,Clean Up
Main	125	Infants and One Year Olds	2	8	C	16	C	NA	NA	Free Play,Nap
Main	126	One Year Olds and Three Year Olds	3	10	C	18	C	NA	NA	Music
Main	127	Infants and One Year Olds	2	5	C	17	C	NA	NA	Feeding,Free Play
Main	128	Two Year Olds	3	10	C	18	C	NA	NA	Free Play
Main	129	Infants and One Year Olds	2	5	C	15	C	NA	NA	Floor Play,Free Play
Main	180		0	0	C	13	C	NA	NA	
Main	182		0	0	C	28	C	NA	NA	
Main	184		0	0	C	15	C	NA	NA	
Main	186		0	0	C	15	C	NA	NA	

Main	188		0	0	C	13	C	NA	NA	
Main	201	Three Year Olds and Four Year Olds	4	15	C	22	C	NA	NA	Transitioning,Breakfast
Main	202	Three Year Olds	2	14	C	21	C	NA	NA	Outside
Main	203	Three Year Olds and Four Year Olds	3	12	C	22	C	NA	NA	Breakfast
Main	204	Four Year Olds and Five Year Olds	2	20	C	21	C	NA	NA	Outside
Main	205	Four Year Olds and Five Year Olds	2	19	C	22	C	NA	NA	Circle Time,Music
Main	206	Four Year Olds	4	17	C	21	C	NA	NA	Story
Main	207	Four Year Olds and Five Year Olds	2	20	C	23	C	NA	NA	Outside
Main	208	Four Year Olds and Five Year Olds	2	13	C	21	C	NA	NA	Breakfast
Main	211		0	0	C	10	C	NA	NA	Not In Use
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	4	7	C	20	C	NA	NA	Music
Main	222	Two Year Olds	2	11	C	20	C	NA	NA	Music
Main	223	Two Year Olds and Three Year Olds	2	11	C	20	C	NA	NA	Centers
Main	224	Three Year Olds	4	12	C	20	C	NA	NA	Art,Story
Main	225	Two Year Olds and Three Year Olds	2	11	C	20	C	NA	NA	Circle Time
Main	226	Three Year Olds	2	10	C	20	C	NA	NA	Outside,Transitioning
Main	227	Three Year Olds	4	12	C	20	C	28	C	Art
Main	228	Two Year Olds and Three Year Olds	2	12	C	20	C	NA	NA	Centers
Main	229		0	0	C	20	C	NA	NA	Not In Use
Main	Dance Studio		0	0	C	15	C	20	C	
Main	Discovery Center		0	0	C	25	C	35	C	
Main	Hawks Alcove		0	0	C	7	C	NA	NA	
Main	Marcus Mendal Gym	Three Year Olds and Four Year Olds	5	38	C	200	C	NA	NA	Transitioning,Free Play
Main	Mezzanine		0	0	C	26	C	36	C	
Main	Ort Computer Lab		0	0	C	17	C	NA	NA	

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	
Orkin House	Back Right Room		0	0	C	19	C	NA	NA	
Orkin House	Front Left Room	Infants and One Year Olds	1	2	C	19	C	NA	NA	Nap,Free Play
Orkin House	Front Right Room	One Year Olds and Two Year Olds	2	7	C	8	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 52

Total Capacity @25 sq. ft.: 1215

Total # Children this Date: 311

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 this visit is to follow up on visit from September 28, 2017 and to conduct a Monitoring Visit. Consultant discussed Quality Rated, Comprehensive Background Check, update in USDA guidelines, update of the existing Emergency Preparedness Plan to include all required topics, conducting lockdown drills every six months in addition to fire drills and tornado drills, changes in Provider Search and new features in the provider's Koala account.

Plan of Improvement: Developed This Date 03/28/2018

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).



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.

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@decalfga.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://decalfga.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

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.

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

Met

Comment

The center provides swimming activities on site. Consultant observed complete parental authorizations, swim tests documentation and field trips forms on this date. Life guard documentation was observed to be complete.

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)

Technical Assistance

Correction Deadline: 4/26/2017

Corrected on 3/28/2018

.25(13) - Previous citation corrected on this date as consultant observed that hazards were not accessible to the children on this date.

Technical Assistance

591-1-1-.25(3) - Discussed replacing broken hooks in children's cubbies and repairing Styrofoam blocks in the Discovery Center.

Correction Deadline: 3/28/2018

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Discussed monitoring the S hooks on the bucket swings.

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)**Met****Comment**

Staff were observed to remind children to wash hands.

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

Discussed proper medication documentation and procedures and adding action plans for emergency medications.

Correction Deadline: 9/28/2017

Corrected on 3/28/2018

.20(4) - Previous citation corrected on this date as consultant observed no medication accessible to the children on this date.

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**

Center does not participate in field trips at this time.

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

Correction Deadline: 9/29/2017

Corrected on 3/28/2018

.36(7)(d)1. - Previous citation corrected on this date as consultant observed complete transportation documentation.

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: 127

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2	Met
Date of Hire: 11/06/2017	
Staff # 3	Met
Date of Hire: 07/31/2017	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 11/12/2012	
Staff # 6	Met
Date of Hire: 05/27/2014	
Staff # 7	Met
Date of Hire: 05/30/2011	
Staff # 8	Met
Date of Hire: 05/30/2011	
Staff # 9	Met
Date of Hire: 08/01/2016	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 05/23/2011	
Staff # 12	Met
Date of Hire: 08/12/2013	
Staff # 13	Met
Date of Hire: 01/30/2015	
Staff # 14	Met
Staff # 15	Met
Date of Hire: 08/01/2017	
Staff # 16	Met
Date of Hire: 02/17/2015	
Staff # 17	Met
Date of Hire: 08/19/2005	
Staff # 18	Met

Staff # 19	Met
Date of Hire: 05/26/2015	
Staff # 20	Met
Staff # 21	Met
Date of Hire: 08/06/2018	
Staff # 22	Met
Date of Hire: 05/26/2016	
Staff # 23	Met
Staff # 24	Met
Date of Hire: 08/03/2015	
Staff # 25	Met
Date of Hire: 02/02/2010	
Staff # 26	Met
Date of Hire: 02/08/2016	
Staff # 27	Met
Staff # 28	Met
Date of Hire: 03/20/2017	
Staff # 29	Met
Staff # 30	Met
Date of Hire: 02/16/2015	
Staff # 31	Met
Date of Hire: 08/18/2008	
Staff # 32	Met
Staff # 33	Met
Date of Hire: 08/02/2010	
Staff # 34	Met
Date of Hire: 04/10/2017	
Staff # 35	Met
Date of Hire: 10/01/2009	

Staff # 36 Date of Hire: 08/25/2009	Met
Staff # 37 Date of Hire: 05/02/2014	Met
Staff # 38 Date of Hire: 05/26/2009	Met
Staff # 39 Date of Hire: 04/01/1998	Met
Staff # 40 Date of Hire: 02/20/2017	Met
Staff # 41 Date of Hire: 08/06/2016	Met
Staff # 42 Date of Hire: 09/29/2005	Met
Staff # 43 Date of Hire: 09/29/2000	Met
Staff # 44 Date of Hire: 08/24/2016	Met
Staff # 45 Date of Hire: 02/22/2017	Met
Staff # 46 Date of Hire: 08/05/2013	Met
Staff # 47 Date of Hire: 08/01/2011	Met
Staff # 48 Date of Hire: 12/22/2014	Met
Staff # 49 Date of Hire: 09/08/1986	Met
Staff # 50 Date of Hire: 01/02/2018	Met

Staff # 51	Met
Date of Hire: 06/13/2016	
Staff # 52	Met
Date of Hire: 01/02/2018	
Staff # 53	Met
Date of Hire: 11/20/2017	
Staff # 54	Met
Date of Hire: 11/20/2017	
Staff # 55	Met
Date of Hire: 09/06/1982	
Staff # 56	Met
Date of Hire: 10/19/2016	
Staff # 57	Met
Date of Hire: 10/25/2017	
Staff # 58	Met
Staff # 59	Met
Date of Hire: 05/01/2017	
Staff # 60	Met
Date of Hire: 11/22/2017	
Staff # 61	Met
Date of Hire: 05/26/2011	
Staff # 62	Met
Staff # 63	Met
Date of Hire: 08/04/2000	
Staff # 64	Met
Staff # 65	Met
Staff # 66	Met
Date of Hire: 09/25/2015	
Staff # 67	Met
Date of Hire: 04/28/2010	

Staff # 68	Met
Date of Hire: 11/17/2017	
Staff # 69	Met
Date of Hire: 08/03/2011	
Staff # 70	Met
Date of Hire: 05/21/2013	
Staff # 71	Met
Date of Hire: 07/31/2017	
Staff # 72	Met
Date of Hire: 05/30/2016	
Staff # 73	Met
Staff # 74	Met
Date of Hire: 11/01/2009	
Staff # 75	Met
Staff # 76	Met
Date of Hire: 09/20/2017	
Staff # 77	Met
Date of Hire: 06/04/2011	
Staff # 78	Met
Date of Hire: 11/11/2013	
Staff # 79	Met
Staff # 80	Met
Date of Hire: 11/20/2017	
Staff # 81	Met
Date of Hire: 11/19/2017	
Staff # 82	Met
Staff # 83	Met
Staff # 84	Met
Date of Hire: 08/26/1999	

Staff # 85 Date of Hire: 08/07/2016	Met
Staff # 86 Date of Hire: 08/08/2016	Met
Staff # 87 Date of Hire: 12/08/2016	Met
Staff # 88 Date of Hire: 08/01/2016	Met
Staff # 89 Date of Hire: 06/02/2011	Met
Staff # 90 Date of Hire: 12/19/2016	Met
Staff # 91 Date of Hire: 03/10/2014	Met
Staff # 92 Date of Hire: 10/26/2015	Met
Staff # 93 Date of Hire: 08/17/1998	Met
Staff # 94	Met
Staff # 95 Date of Hire: 10/07/2009	Met
Staff # 96	Met
Staff # 97	Met
Staff # 98 Date of Hire: 11/08/2017	Met
Staff # 99 Date of Hire: 08/20/2016	Met
Staff # 100 Date of Hire: 01/25/2010	Met
Staff # 101	Met

Date of Hire: 08/22/1994

Staff # 102 Met

Date of Hire: 04/01/2017

Staff # 103 Met

Date of Hire: 08/07/2017

Staff # 104 Met

Date of Hire: 03/09/2017

Staff # 105 Met

Date of Hire: 01/05/1999

Staff # 106 Met

Date of Hire: 08/29/1994

Staff # 107 Met

Date of Hire: 08/05/2013

Staff # 108 Met

Date of Hire: 12/26/2016

Staff # 109 Met

Date of Hire: 09/22/2014

Staff # 110 Met

Staff # 111 Met

Date of Hire: 11/20/2017

Staff # 112 Met

Date of Hire: 07/31/2017

Staff # 113 Met

Staff # 114 Met

Date of Hire: 08/03/2015

Staff # 115 Met

Date of Hire: 01/02/2008

Staff # 116 Met

Date of Hire: 06/10/2014

Staff # 117 Met

Records Reviewed: 127**Records with Missing/Incomplete Components: 0**

Date of Hire: 12/02/2017

Staff # 118

Met

Date of Hire: 02/01/2017

Staff # 119

Met

Date of Hire: 10/21/2016

Staff # 120

Met

Date of Hire: 08/14/2017

Staff # 121

Met

Date of Hire: 06/01/2006

Staff # 122

Met

Date of Hire: 11/17/2017

Staff # 123

Met

Date of Hire: 11/09/2016

Staff # 124

Met

Date of Hire: 05/10/2012

Staff # 125

Met

Date of Hire: 01/02/2018

Staff # 126

Met

Date of Hire: 04/20/2017

Staff # 127

Met

Date of Hire: 10/16/2017

Staff Credentials Reviewed: 127**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

The director reported 13 new staff. Criminal records checks were observed to be complete for all staff.

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

Evidence observed more than 50% of center staff certified in First Aid and CPR.

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

Observed staff comply 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)**Technical Assistance****Technical Assistance**

591-1-1-.32(7) - Discussed with the director watchful oversight during transition times and on the playground behind the big play structures on the Main Playground.

Correction Deadline: 3/28/2018