



**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:** 4/29/2019 **VisitType:** Monitoring Visit

**Arrival:** 9:50 AM

**Departure:** 3:00 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: Laurel Benta

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/29/2019	Monitoring Visit	Good Standing	
09/26/2018	Licensing Study	Good Standing	
03/28/2018	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 and Two Year Olds	3	12	C	16	C	NA	NA	Story
Main	125	One Year Olds	3	7	C	16	C	NA	NA	Nap
Main	126	One Year Olds and Two Year Olds	3	9	C	18	C	NA	NA	Transitioning
Main	127	One Year Olds	2	5	C	17	C	NA	NA	Nap
Main	128	Two Year Olds	3	12	C	18	C	NA	NA	Snack
Main	129	Infants and One Year Olds	2	7	C	15	C	NA	NA	Nap
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	Three Year Olds and Four Year Olds	3	17	C	22	C	NA	NA	Lunch

Main	202	Three Year Olds and Four Year Olds	3	17	C	21	C	NA	NA	Lunch
Main	203	Three Year Olds and Four Year Olds	2	18	C	22	C	NA	NA	Lunch
Main	204	Four Year Olds and Five Year Olds	2	15	C	21	C	NA	NA	Snack
Main	205	Four Year Olds and Five Year Olds	2	17	C	22	C	NA	NA	Lunch
Main	206	Four Year Olds	3	16	C	21	C	NA	NA	Lunch
Main	207	Four Year Olds and Five Year Olds	2	14	C	23	C	NA	NA	Snack, Transitioning
Main	208	Four Year Olds and Five Year Olds	2	15	C	21	C	NA	NA	Lunch
Main	211	Infants and One Year Olds	2	7	C	10	C	NA	NA	Floor Play
Main	219		0	0	C	9	C	NA	NA	
Main	220	Infants	2	6	C	8	C	NA	NA	Circle Time, Diapering, Transitioning
Main	221	One Year Olds and Two Year Olds	3	6	C	20	C	NA	NA	Circle Time
Main	222	Three Year Olds	4	17	C	20	C	NA	NA	Music
Main	223	Two Year Olds and Three Year Olds	3	10	C	20	C	NA	NA	Centers
Main	224		0	0	C	20	C	NA	NA	
Main	225	Two Year Olds and Three Year Olds	2	12	C	20	C	NA	NA	Transitioning
Main	226	Two Year Olds and Three Year Olds	2	7	C	20	C	NA	NA	Snack, Transitioning
Main	227	Three Year Olds	2	10	C	20	C	28	C	Snack, Transitioning
Main	228		0	0	C	20	C	NA	NA	
Main	229	Two Year Olds and Three Year Olds	2	11	C	20	C	NA	NA	Centers
Main	Dance Studio		0	0	C	15	C	20	C	
Main	Discovery Center		0	0	C	25	C	35	C	Not In Use
Main	Hawks Alcove		0	0	C	7	C	NA	NA	
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	
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	One Year Olds and Two Year Olds	1	2	C	19	C	NA	NA	Free Play
Orkin House	Front Left Room		0	0	C	19	C	NA	NA	
Orkin House	Front Right Room	Infants	1	3	C	8	C	NA	NA	Nap, Feeding, Floor Play
Total Capacity @35 sq. ft.: 52					Total Capacity @25 sq. ft.: 1215					
Total # Children this Date: 272			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 Monitoring Visit and to follow up from the previous visit on September 26, 2018. The consultant left a Swim Test documentation resource on this date.

On this date, Room 122 and Room 123 were not on the ratio/license capacity page. The following staff and child ratios were observed: Room 122: 2 staff and 8 one-year-olds and they were outside and Room 123: 2 staff and 5 one-year-olds and they were having snack.

Plan of Improvement: Developed This Date 04/29/2019

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/RuleAndRegulations.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](mailto: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.decal.ga.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@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

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Kim Sucan, Program Official

Date

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Chrische Walker, Consultant

Date

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Laurel Benta, 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-.12 Equipment & Toys(CR)**

**Technical Assistance**

**Technical Assistance**

591-1-1-.12(2) - Please monitor green bean bag for wear and tear in Room 226.

**Correction Deadline: 4/29/2019**

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

**Met**

**Comment**

Swimming rules discussed with the director. Please ensure that the children have a documented swim test on the parent authorization forms before the children are present in the pool.

### 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**

**Technical Assistance**

591-1-1-.25(3) - Please monitor chipping paint near the dramatic play area in Room 207.

**Correction Deadline: 4/29/2019**

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

**Met**

**Comment**

The left side of the playground is currently not in used, due to replacing the mulch with green turf. The consultant observed the right side of the playground. Please fluff and redistribute the mulch on the right side playground.

### Health and Hygiene

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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Proper diapering procedures observed and staff stated proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete. Great job!

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**Safety**

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

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

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

Paperwork and annual inspection forms for the vehicles transporting transportation were discussed with the director.

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**Sleeping & Resting Equipment**

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

Discussed SIDS, infant sleeping position, and individual crib sheets on this date.

**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.

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**Staff Records**

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**Records Reviewed: 107****Records with Missing/Incomplete Components: 0**

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Staff # 1

Met

Date of Hire: 05/27/2014

Staff # 2

Met

Date of Hire: 05/30/2011

Staff # 3

Met

Date of Hire: 09/12/2018

Staff # 4

Met

Date of Hire: 07/30/2018

Staff # 5

Met

Date of Hire: 08/06/2018

Staff # 6	Met
Date of Hire: 05/23/2011	
Staff # 7	Met
Date of Hire: 08/12/2013	
Staff # 8	Met
Date of Hire: 01/30/2015	
Staff # 9	Met
Date of Hire: 01/10/2019	
Staff # 10	Met
Date of Hire: 08/19/2005	
Staff # 11	Met
Date of Hire: 03/25/2019	
Staff # 12	Met
Date of Hire: 08/06/2018	
Staff # 13	Met
Date of Hire: 01/07/2019	
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: 10/07/2019	
Staff # 22	Met
Date of Hire: 04/10/2017	
Staff # 23	Met
Date of Hire: 08/25/2009	
Staff # 24	Met
Date of Hire: 10/21/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 25	Met
Date of Hire: 04/01/1998	
Staff # 26	Met
Date of Hire: 02/01/2018	
Staff # 27	Met
Date of Hire: 12/15/2015	
Staff # 28	Met
Date of Hire: 09/29/2000	
Staff # 29	Met
Date of Hire: 08/24/2016	
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: 11/20/2017	
Staff # 34	Met
Date of Hire: 01/02/2018	
Staff # 35	Met
Date of Hire: 11/20/2017	



Staff # 36 Date of Hire: 11/20/2017	Met
Staff # 37 Date of Hire: 09/06/1982	Met
Staff # 38 Date of Hire: 12/10/2017	Met
Staff # 39 Date of Hire: 10/19/2016	Met
Staff # 40 Date of Hire: 07/30/2018	Met
Staff # 41 Date of Hire: 10/25/2017	Met
Staff # 42 Date of Hire: 08/06/2018	Met
Staff # 43 Date of Hire: 07/30/2010	Met
Staff # 44 Date of Hire: 11/22/2017	Met
Staff # 45 Date of Hire: 09/25/2015	Met
Staff # 46 Date of Hire: 07/12/2018	Met
Staff # 47 Date of Hire: 01/31/2018	Met
Staff # 48 Date of Hire: 05/26/2011	Met
Staff # 49 Date of Hire: 05/24/2009	Met
Staff # 50 Date of Hire: 08/23/2018	Met

Staff # 51 Date of Hire: 05/23/2018	Met
Staff # 52 Date of Hire: 12/18/2018	Met
Staff # 53 Date of Hire: 01/02/2019	Met
Staff # 54 Date of Hire: 08/04/2000	Met
Staff # 55 Date of Hire: 09/25/2015	Met
Staff # 56 Date of Hire: 04/28/2010	Met
Staff # 57 Date of Hire: 12/01/2017	Met
Staff # 58 Date of Hire: 08/03/2011	Met
Staff # 59 Date of Hire: 07/30/2018	Met
Staff # 60 Date of Hire: 05/21/2013	Met
Staff # 61 Date of Hire: 07/31/2017	Met
Staff # 62 Date of Hire: 05/30/2016	Met
Staff # 63 Date of Hire: 11/01/2009	Met
Staff # 64 Date of Hire: 03/20/2018	Met
Staff # 65 Date of Hire: 09/20/2017	Met

Staff # 66	Met
Date of Hire: 05/23/2018	
Staff # 67	Met
Date of Hire: 06/04/2011	
Staff # 68	Met
Date of Hire: 11/20/2017	
Staff # 69	Met
Date of Hire: 11/19/2017	
Staff # 70	Met
Date of Hire: 08/26/1999	
Staff # 71	Met
Date of Hire: 12/24/2009	
Staff # 72	Met
Date of Hire: 04/19/2018	
Staff # 73	Met
Date of Hire: 08/01/2016	
Staff # 74	Met
Date of Hire: 03/10/2014	
Staff # 75	Met
Date of Hire: 10/26/2015	
Staff # 76	Met
Date of Hire: 08/17/1998	
Staff # 77	Met
Date of Hire: 10/07/2009	
Staff # 78	Met
Date of Hire: 06/16/2016	
Staff # 79	Met
Date of Hire: 01/25/2010	
Staff # 80	Met
Date of Hire: 08/22/1994	

Staff # 81 Date of Hire: 07/30/2018	Met
Staff # 82 Date of Hire: 04/01/2017	Met
Staff # 83 Date of Hire: 08/07/2017	Met
Staff # 84 Date of Hire: 01/05/1999	Met
Staff # 85 Date of Hire: 08/31/2018	Met
Staff # 86 Date of Hire: 08/29/1994	Met
Staff # 87 Date of Hire: 10/15/2018	Met
Staff # 88 Date of Hire: 12/26/2016	Met
Staff # 89 Date of Hire: 09/22/2014	Met
Staff # 90 Date of Hire: 07/31/2017	Met
Staff # 91 Date of Hire: 09/12/2018	Met
Staff # 92 Date of Hire: 08/03/2015	Met
Staff # 93 Date of Hire: 11/18/2017	Met
Staff # 94 Date of Hire: 07/31/2017	Met
Staff # 95 Date of Hire: 04/22/2010	Met

**Records Reviewed: 107****Records with Missing/Incomplete Components: 0**

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Staff # 96 Date of Hire: 06/22/2010	Met
Staff # 97 Date of Hire: 06/10/2014	Met
Staff # 98 Date of Hire: 12/02/2017	Met
Staff # 99 Date of Hire: 09/01/2015	Met
Staff # 100 Date of Hire: 09/01/2018	Met
Staff # 101 Date of Hire: 06/01/2006	Met
Staff # 102 Date of Hire: 11/17/2017	Met
Staff # 103 Date of Hire: 05/10/2012	Met
Staff # 104 Date of Hire: 11/01/2016	Met
Staff # 105 Date of Hire: 01/02/2018	Met
Staff # 106 Date of Hire: 11/20/2017	Met
Staff # 107 Date of Hire: 04/20/2017	Met

**Staff Credentials Reviewed: 107**

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

Criminal record checks were observed to be complete. The director provided eight new staff files since last visit.

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

**Comment**

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

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)****Met****Comment**

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