



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: 10/23/2020 **VisitType:** Monitoring Visit

Arrival: 1:10 PM

Departure: 2:10 PM

CCLC-1837

The Weinstein School

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

Regional Consultant

Elim Tekie

Phone: (404) 478-8088

Fax: (404) 478-8094

elim.tekie@decal.ga.gov

Mailing Address

Same

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.
10/23/2020	Monitoring Visit	Good Standing	
11/20/2019	Monitoring Visit	Good Standing	
04/29/2019	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	8	C	16	C	NA	NA	Centers
Main	125	One Year Olds	2	6	C	16	C	NA	NA	Centers
Main	126	Infants	1	2	C	18	C	NA	NA	Nap
Main	127	Infants	2	8	C	17	C	NA	NA	Nap
Main	128	One Year Olds	2	7	C	18	C	NA	NA	Centers
Main	129		0	0	C	15	C	NA	NA	
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	2	11	C	22	C	NA	NA	Centers
Main	202	Three Year Olds	2	11	C	21	C	NA	NA	Centers
Main	203	Three Year Olds	3	14	C	22	C	NA	NA	Centers

Main	204	PreK	2	9	C	21	C	NA	NA	Centers
Main	205	Five Year Olds	2	16	C	22	C	NA	NA	Centers
Main	206	PreK	2	14	C	21	C	NA	NA	Centers
Main	207	PreK	2	15	C	23	C	NA	NA	Centers
Main	208	PreK	2	15	C	21	C	NA	NA	Outside
Main	211		0	0	C	10	C	NA	NA	
Main	219		0	0	C	9	C	NA	NA	
Main	220		0	0	C	8	C	NA	NA	
Main	221	One Year Olds	2	8	C	20	C	NA	NA	Circle Time
Main	222		0	0	C	20	C	NA	NA	
Main	223	Two Year Olds	2	12	C	20	C	NA	NA	Circle Time
Main	224		0	0	C	20	C	NA	NA	
Main	225	Two Year Olds	2	12	C	20	C	NA	NA	Centers
Main	226	Two Year Olds	2	12	C	20	C	NA	NA	Outside
Main	227	Three Year Olds	2	12	C	20	C	28	C	Centers
Main	228	Two Year Olds	2	12	C	20	C	NA	NA	Centers
Main	229	Two Year Olds	2	12	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	
Main	Hawks Alcove		0	0	C	7	C	NA	NA	
Main	Marcus Mendal Gym		0	0	C	200	C	NA	NA	
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		0	0	C	19	C	NA	NA	
Orkin House	Front Right Room		0	0	C	8	C	NA	NA	

Total Capacity @35 sq. ft.: 52

Total Capacity @25 sq. ft.: 1215

Total # Children this Date: 216 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

A virtual inspection was conducted on October 23, 2020 with the Director Kim Sukan. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 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, <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 Sucan, Program Official

Date

Elim Tekie, Consultant

Date



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Findings Report

Date: 10/23/2020 **VisitType:** Monitoring Visit

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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

Center does not provide swimming activities.

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)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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

Met

Correction Deadline: 11/20/2019

Corrected on 10/23/2020

.26(9) - Previous citation was corrected. All leaves were swept away from all walking paths.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

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

The Provider currently does not dispense/administer medication.

Safety

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Defer
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Defer

591-1-1-.30(1)(a)3- A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 11/20/2019

Staff Records

Records Reviewed: 318

Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Staff # 2	Met
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Date of Hire: 10/23/2017

Staff # 3	Met
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Date of Hire: 02/23/2017

Staff # 4	Met
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Date of Hire: 12/30/2016

Staff # 5 Date of Hire: 12/14/2016	Met
Staff # 6 Date of Hire: 09/03/2019	Met
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
Date of Hire: 01/14/2016	
Staff # 23	Met
Staff # 24	Met
Date of Hire: 12/01/2016	
Staff # 25	Met
Date of Hire: 03/25/2019	
Staff # 26	Met
Date of Hire: 05/17/2016	
Staff # 27	Met
Date of Hire: 05/02/2016	
Staff # 28	Met
Date of Hire: 07/24/2018	
Staff # 29	Met
Date of Hire: 10/17/2018	
Staff # 30	Met
Date of Hire: 03/28/2018	
Staff # 31	Met
Date of Hire: 11/07/2018	
Staff # 32	Met
Date of Hire: 09/07/2017	
Staff # 33	Met
Date of Hire: 08/15/2019	
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Date of Hire: 08/05/2016	
Staff # 37	Met
Date of Hire: 07/15/2019	
Staff # 38	Met

Staff # 39	Met
Date of Hire: 08/20/2018	
Staff # 40	Met
Date of Hire: 09/10/2019	
Staff # 41	Met
Date of Hire: 12/02/2016	
Staff # 42	Met
Staff # 43	Met
Date of Hire: 03/14/2019	
Staff # 44	Met
Date of Hire: 01/15/2016	
Staff # 45	Met
Date of Hire: 11/19/2016	
Staff # 46	Met
Staff # 47	Met
Date of Hire: 04/11/2016	
Staff # 48	Met
Date of Hire: 11/22/2017	
Staff # 49	Met
Staff # 50	Met
Date of Hire: 10/08/2019	
Staff # 51	Met
Date of Hire: 07/05/2016	
Staff # 52	Met
Date of Hire: 04/01/2016	
Staff # 53	Met
Date of Hire: 04/20/2018	
Staff # 54	Met
Staff # 55	Met
Date of Hire: 05/09/2019	

Staff # 56	Met
Date of Hire: 08/25/2016	
Staff # 57	Met
Date of Hire: 02/01/2016	
Staff # 58	Met
Date of Hire: 12/10/2018	
Staff # 59	Met
Date of Hire: 07/23/2019	
Staff # 60	Met
Staff # 61	Met
Date of Hire: 09/14/2018	
Staff # 62	Met
Date of Hire: 03/10/2016	
Staff # 63	Met
Date of Hire: 12/11/2017	
Staff # 64	Met
Date of Hire: 07/19/2019	
Staff # 65	Met
Date of Hire: 11/16/2017	
Staff # 66	Met
Date of Hire: 10/12/2017	
Staff # 67	Met
Date of Hire: 11/23/2016	
Staff # 68	Met
Date of Hire: 06/24/2019	
Staff # 69	Met
Date of Hire: 03/25/2016	
Staff # 70	Met
Date of Hire: 11/30/2016	
Staff # 71	Met

Date of Hire: 12/05/2016

Staff # 72 Met

Date of Hire: 09/26/2017

Staff # 73 Met

Staff # 74 Met

Date of Hire: 05/20/2016

Staff # 75 Met

Date of Hire: 08/19/2019

Staff # 76 Met

Date of Hire: 11/29/2018

Staff # 77 Met

Staff # 78 Met

Date of Hire: 10/17/2018

Staff # 79 Met

Date of Hire: 12/05/2016

Staff # 80 Met

Date of Hire: 08/04/2018

Staff # 81 Met

Date of Hire: 10/06/2019

Staff # 82 Met

Date of Hire: 08/09/2016

Staff # 83 Met

Date of Hire: 10/27/2016

Staff # 84 Met

Date of Hire: 10/03/2016

Staff # 85 Met

Date of Hire: 06/14/2019

Staff # 86 Met

Staff # 87 Met

Date of Hire: 08/09/2018

Staff # 88	Met
Date of Hire: 07/19/2018	
Staff # 89	Met
Date of Hire: 12/10/2017	
Staff # 90	Met
Date of Hire: 10/18/2017	
Staff # 91	Met
Date of Hire: 05/17/2017	
Staff # 92	Met
Staff # 93	Met
Date of Hire: 10/18/2018	
Staff # 94	Met
Date of Hire: 06/26/2018	
Staff # 95	Met
Staff # 96	Met
Date of Hire: 05/05/2016	
Staff # 97	Met
Staff # 98	Met
Date of Hire: 08/01/2016	
Staff # 99	Met
Staff # 100	Met
Date of Hire: 12/01/2016	
Staff # 101	Met
Staff # 102	Met
Date of Hire: 04/02/2017	
Staff # 103	Met
Date of Hire: 01/16/2019	
Staff # 104	Met
Staff # 105	Met

Staff # 106 Date of Hire: 09/08/2018	Met
Staff # 107	Met
Staff # 108 Date of Hire: 05/08/2019	Met
Staff # 109 Date of Hire: 04/03/2019	Met
Staff # 110 Date of Hire: 07/31/2019	Met
Staff # 111 Date of Hire: 12/04/2015	Met
Staff # 112 Date of Hire: 12/19/2016	Met
Staff # 113 Date of Hire: 10/10/2018	Met
Staff # 114 Date of Hire: 10/17/2019	Met
Staff # 115 Date of Hire: 11/20/2017	Met
Staff # 116 Date of Hire: 08/07/2018	Met
Staff # 117 Date of Hire: 09/27/2019	Met
Staff # 118 Date of Hire: 11/06/2018	Met
Staff # 119 Date of Hire: 08/22/2016	Met
Staff # 120 Date of Hire: 05/16/2018	Met
Staff # 121	Met

Date of Hire: 08/19/2019

Staff # 122 Met

Staff # 123 Met

Date of Hire: 07/23/2019

Staff # 124 Met

Date of Hire: 08/15/2019

Staff # 125 Met

Date of Hire: 07/12/2019

Staff # 126 Met

Date of Hire: 10/24/2017

Staff # 127 Met

Date of Hire: 07/23/2018

Staff # 128 Met

Date of Hire: 07/25/2018

Staff # 129 Met

Date of Hire: 07/29/2016

Staff # 130 Met

Date of Hire: 11/05/2019

Staff # 131 Met

Date of Hire: 11/10/2017

Staff # 132 Met

Staff # 133 Met

Date of Hire: 04/19/2019

Staff # 134 Met

Date of Hire: 11/29/2017

Staff # 135 Met

Date of Hire: 02/05/2018

Staff # 136 Met

Staff # 137 Met

Date of Hire: 08/02/2018

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Staff # 148	Met
Staff # 149 Date of Hire: 09/20/2016	Met
Staff # 150	Met
Staff # 151 Date of Hire: 09/17/2018	Met
Staff # 152 Date of Hire: 12/17/2018	Met
Staff # 153 Date of Hire: 10/27/2017	Met
Staff # 154	Met
Staff # 155	Met
Staff # 156	Met

Date of Hire: 05/11/2017

Staff # 157 Met

Staff # 158 Met

Date of Hire: 01/05/2018

Staff # 159 Met

Date of Hire: 09/13/2019

Staff # 160 Met

Staff # 161 Met

Date of Hire: 09/27/2016

Staff # 162 Met

Date of Hire: 02/02/2018

Staff # 163 Met

Date of Hire: 07/26/2019

Staff # 164 Met

Date of Hire: 07/16/2018

Staff # 165 Met

Date of Hire: 08/24/2016

Staff # 166 Met

Date of Hire: 01/06/2018

Staff # 167 Met

Date of Hire: 01/09/2018

Staff # 168 Met

Staff # 169 Met

Date of Hire: 11/20/2018

Staff # 170 Met

Date of Hire: 08/29/2018

Staff # 171 Met

Date of Hire: 08/31/2019

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Staff # 190	Met

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Staff # 191 Met

Date of Hire: 01/25/2019

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Staff # 193 Met

Date of Hire: 11/17/2017

Staff # 194 Met

Staff # 195 Met

Staff # 196 Met

Date of Hire: 11/05/2016

Staff # 197 Met

Date of Hire: 08/13/2019

Staff # 198 Met

Date of Hire: 07/19/2019

Staff # 199 Met

Date of Hire: 03/11/2019

Staff # 200 Met

Staff # 201 Met

Date of Hire: 10/27/2017

Staff # 202 Met

Date of Hire: 10/28/2019

Staff # 203 Met

Date of Hire: 07/16/2019

Staff # 204 Met

Date of Hire: 12/29/2017

Staff # 205 Met

Date of Hire: 08/21/2019

Staff # 206 Met

Date of Hire: 10/23/2018

Staff # 207 Met

Date of Hire: 11/29/2017

Staff # 208 Met

Date of Hire: 01/26/2018

Staff # 209 Met

Date of Hire: 03/08/2017

Staff # 210 Met

Date of Hire: 02/21/2018

Staff # 211 Met

Date of Hire: 12/09/2017

Staff # 212 Met

Date of Hire: 06/24/2019

Staff # 213 Met

Date of Hire: 10/12/2017

Staff # 214 Met

Date of Hire: 07/25/2019

Staff # 215 Met

Staff # 216 Met

Date of Hire: 02/22/2019

Staff # 217 Met

Date of Hire: 01/04/2018

Staff # 218 Met

Staff # 219 Met

Date of Hire: 06/18/2019

Staff # 220 Met

Date of Hire: 11/08/2018

Staff # 221 Met

Date of Hire: 01/11/2019

Staff # 222 Met

Staff # 223 Met

Date of Hire: 10/30/2018

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Staff # 236 Date of Hire: 03/22/2017	Met
Staff # 237 Date of Hire: 09/02/2017	Met
Staff # 238 Date of Hire: 07/30/2018	Met
Staff # 239	Met

Date of Hire: 07/16/2018

Staff # 240 Met

Date of Hire: 11/16/2018

Staff # 241 Met

Date of Hire: 09/06/2016

Staff # 242 Met

Date of Hire: 10/14/2019

Staff # 243 Met

Date of Hire: 10/31/2017

Staff # 244 Met

Date of Hire: 10/28/2019

Staff # 245 Met

Date of Hire: 10/17/2018

Staff # 246 Met

Date of Hire: 10/02/2019

Staff # 247 Met

Staff # 248 Met

Date of Hire: 09/13/2017

Staff # 249 Met

Date of Hire: 09/09/2019

Staff # 250 Met

Date of Hire: 11/08/2018

Staff # 251 Met

Date of Hire: 11/02/2017

Staff # 252 Met

Staff # 253 Met

Date of Hire: 08/25/2017

Staff # 254 Met

Date of Hire: 07/27/2018

Staff # 255 Met

Date of Hire: 07/18/2018

Staff # 256 Met

Date of Hire: 03/07/2019

Staff # 257 Met

Date of Hire: 08/23/2018

Staff # 258 Met

Date of Hire: 08/15/2017

Staff # 259 Met

Staff # 260 Met

Date of Hire: 09/07/2017

Staff # 261 Met

Date of Hire: 04/06/2018

Staff # 262 Met

Staff # 263 Met

Date of Hire: 07/30/2018

Staff # 264 Met

Staff # 265 Met

Staff # 266 Met

Date of Hire: 10/18/2018

Staff # 267 Met

Date of Hire: 10/17/2018

Staff # 268 Met

Date of Hire: 11/17/2017

Staff # 269 Met

Staff # 270 Met

Date of Hire: 03/09/2017

Staff # 271 Met

Staff # 272 Met

Staff # 273 Met

Staff # 274 Date of Hire: 07/25/2018	Met
Staff # 275 Date of Hire: 10/17/2018	Met
Staff # 276 Date of Hire: 08/05/2019	Met
Staff # 277 Date of Hire: 11/02/2017	Met
Staff # 278 Date of Hire: 11/03/2015	Met
Staff # 279	Met
Staff # 280 Date of Hire: 12/14/2018	Met
Staff # 281 Date of Hire: 08/03/2017	Met
Staff # 282 Date of Hire: 10/11/2019	Met
Staff # 283 Date of Hire: 08/11/2016	Met
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Staff # 285 Date of Hire: 11/15/2018	Met
Staff # 286 Date of Hire: 07/30/2018	Met
Staff # 287 Date of Hire: 07/13/2018	Met
Staff # 288 Date of Hire: 10/12/2018	Met
Staff # 289	Met

Staff # 290 Date of Hire: 06/16/2017	Met
Staff # 291 Date of Hire: 09/01/2017	Met
Staff # 292 Date of Hire: 03/13/2018	Met
Staff # 293	Met
Staff # 294 Date of Hire: 08/13/2019	Met
Staff # 295 Date of Hire: 10/20/2017	Met
Staff # 296 Date of Hire: 07/06/2019	Met
Staff # 297 Date of Hire: 10/28/2017	Met
Staff # 298 Date of Hire: 04/08/2017	Met
Staff # 299 Date of Hire: 06/02/2017	Met
Staff # 300	Met
Staff # 301 Date of Hire: 06/01/2019	Met
Staff # 302	Met
Staff # 303 Date of Hire: 10/11/2019	Met
Staff # 304 Date of Hire: 05/23/2017	Met
Staff # 305 Date of Hire: 07/24/2019	Met
Staff # 306	Met

Records Reviewed: 318**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/29/2018

Staff # 307

Met

Date of Hire: 10/18/2018

Staff # 308

Met

Date of Hire: 11/28/2017

Staff # 309

Met

Date of Hire: 03/21/2018

Staff # 310

Met

Date of Hire: 04/26/2019

Staff # 311

Met

Date of Hire: 06/27/2018

Staff # 312

Met

Staff # 313

Met

Date of Hire: 07/08/2018

Staff # 314

Met

Date of Hire: 08/15/2018

Staff # 315

Met

Date of Hire: 02/07/2018

Staff # 316

Met

Staff # 317

Met

Date of Hire: 12/14/2018

Staff # 318

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**

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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

Center observed to maintain appropriate staff:child ratios.