



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: 6/3/2021 **VisitType:** Licensing Study **Arrival:** 11:00 AM **Departure:** 1:00 PM

CCLC-2002

Dunwoody Prep

5493 Chamblee Dunwoody Road Dunwoody, GA 30338 DeKalb County
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Regional Consultant

Elim Tekie

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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.
06/03/2021	Licensing Study	Good Standing	
11/04/2020	Monitoring Visit	Good Standing	
12/04/2019	Monitoring Visit	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
Building II	1L	Two Year Olds	2	9	C	18	C	NA	NA	Outside
Building II	1R	One Year Olds	2	8	C	16	C	NA	NA	Lunch
Building II	2L	One Year Olds and Two Year Olds	3	13	C	19	C	NA	NA	Outside
Building II	2R	Infants	3	11	C	17	C	NA	NA	Floor Play, Feeding
Building II	3R		0	0	C	19	C	NA	NA	
Building II	Gym		0	0	C	51	C	NA	NA	
			Total Capacity @35 sq. ft.: 111			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request		
Main	1L	Three Year Olds and Four Year Olds	2	17	C	23	C	NA	NA	Outside
Main	1R	Two Year Olds and Three Year Olds	2	11	C	17	C	NA	NA	Outside
Main	2nd Left Front	Three Year Olds	2	13	C	21	C	NA	NA	Centers
Main	2R	Three Year Olds	2	17	C	22	C	NA	NA	Centers
Main	3R	Five Year Olds	2	11	C	26	C	NA	NA	Centers
Main	3rd Left back		0	0	C	22	C	NA	NA	
Main	4R	Six Year Olds and Over	2	15	C	22	C	NA	NA	Outside
			Total Capacity @35 sq. ft.: 111			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request		

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An Administrative Review was conducted on May 25, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 3, 2021 with the Director Edey Disner. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2022 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.decal.ga.gov/CCS/RulesAndRegulations.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@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: <http://decal.ga.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).

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

Edge Summerfield Disner, Program Official

Date

Elim Tekie, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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

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

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Staff were observed to maintain a positive learning environment 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**

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

Records Reviewed: 124

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Date of Hire: 02/27/2019	
Staff # 4	Met
Date of Hire: 09/07/2017	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 07/05/2019	
Staff # 7	Met
Date of Hire: 10/11/2018	
Staff # 8	Met
Staff # 9	Met

Staff # 10 Date of Hire: 02/08/2017	Met
Staff # 11 Date of Hire: 02/08/2019	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 09/07/2019	Met
Staff # 21 Date of Hire: 07/02/2019	Met
Staff # 22 Date of Hire: 08/31/2019	Met
Staff # 23	Met
Staff # 24 Date of Hire: 04/29/2019	Met
Staff # 25 Date of Hire: 11/12/2016	Met
Staff # 26 Date of Hire: 05/26/2018	Met
Staff # 27	Met
Staff # 28 Date of Hire: 08/01/2019	Met

Staff # 29 Date of Hire: 01/22/2019	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32 Date of Hire: 07/31/2019	Met
Staff # 33	Met
Staff # 34 Date of Hire: 08/12/2019	Met
Staff # 35 Date of Hire: 05/29/2018	Met
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41 Date of Hire: 06/01/2018	Met
Staff # 42 Date of Hire: 02/13/2019	Met
Staff # 43	Met
Staff # 44	Met
Staff # 45 Date of Hire: 08/12/2019	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48 Date of Hire: 05/08/2019	Met

Staff # 49 Date of Hire: 11/26/2018	Met
Staff # 50 Date of Hire: 09/13/2017	Met
Staff # 51	Met
Staff # 52	Met
Staff # 53	Met
Staff # 54	Met
Staff # 55	Met
Staff # 56 Date of Hire: 05/24/2019	Met
Staff # 57 Date of Hire: 08/06/2019	Met
Staff # 58 Date of Hire: 10/03/2019	Met
Staff # 59	Met
Staff # 60	Met
Staff # 61 Date of Hire: 08/13/2019	Met
Staff # 62 Date of Hire: 01/14/2019	Met
Staff # 63	Met
Staff # 64 Date of Hire: 10/20/2016	Met
Staff # 65 Date of Hire: 10/28/2019	Met
Staff # 66 Date of Hire: 09/23/2016	Met
Staff # 67	Met

Staff # 68	Met
Staff # 69 Date of Hire: 11/23/2019	Met
Staff # 70 Date of Hire: 06/13/2019	Met
Staff # 71	Met
Staff # 72	Met
Staff # 73 Date of Hire: 11/20/2019	Met
Staff # 74 Date of Hire: 10/08/2019	Met
Staff # 75	Met
Staff # 76	Met
Staff # 77	Met
Staff # 78	Met
Staff # 79	Met
Staff # 80	Met
Staff # 81	Met
Staff # 82 Date of Hire: 02/15/2017	Met
Staff # 83 Date of Hire: 08/21/2019	Met
Staff # 84	Met
Staff # 85 Date of Hire: 11/28/2016	Met
Staff # 86 Date of Hire: 07/31/2019	Met
Staff # 87	Met

Date of Hire: 09/24/2016

Staff # 88 Met

Staff # 89 Met

Staff # 90 Met

Staff # 91 Met

Staff # 92 Met

Staff # 93 Met

Date of Hire: 11/13/2019

Staff # 94 Met

Date of Hire: 06/19/2017

Staff # 95 Met

Staff # 96 Met

Date of Hire: 09/18/2019

Staff # 97 Met

Staff # 98 Met

Date of Hire: 05/24/2019

Staff # 99 Met

Date of Hire: 05/09/2018

Staff # 100 Met

Date of Hire: 06/15/2017

Staff # 101 Met

Staff # 102 Met

Date of Hire: 07/15/2019

Staff # 103 Met

Staff # 104 Met

Date of Hire: 07/02/2019

Staff # 105 Met

Date of Hire: 12/22/2016

Staff # 106 Met

Date of Hire: 07/30/2019

Staff # 107 Met

Staff # 108 Met

Date of Hire: 08/27/2019

Staff # 109 Met

Staff # 110 Met

Staff # 111 Met

Date of Hire: 01/10/2019

Staff # 112 Met

Date of Hire: 09/23/2017

Staff # 113 Met

Staff # 114 Met

Staff # 115 Met

Staff # 116 Met

Staff # 117 Met

Staff # 118 Met

Date of Hire: 09/16/2019

Staff # 119 Met

Date of Hire: 08/14/2019

Staff # 120 Met

Date of Hire: 10/03/2016

Staff # 121 Met

Date of Hire: 10/09/2018

Staff # 122 Met

Staff # 123 Met

Staff # 124 Met

Date of Hire: 10/28/2016

Staff Credentials Reviewed: 5

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

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.