



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: 11/4/2020 **VisitType:** Monitoring Visit **Arrival:** 2:00 PM **Departure:** 2:55 PM

CCLC-2002

Dunwoody Prep

5493 Chamblee Dunwoody Road Dunwoody, GA 30338 DeKalb County
 (770) 396-2973 edisner@dunwoodyprep.com

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. 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.
11/04/2020	Monitoring Visit	Good Standing	
12/04/2019	Monitoring Visit	Good Standing	
07/02/2019	Incident Investigation Closure	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
Building II	1L	One Year Olds	2	9	C	18	C	NA	NA	Nap
Building II	1R	One Year Olds and Two Year Olds	2	9	C	16	C	NA	NA	Nap
Building II	2L	One Year Olds	2	10	C	19	C	NA	NA	Diapering, Nap
Building II	2R	Infants	3	9	C	17	C	NA	NA	Feeding, Floor Play
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	2	17	C	23	C	NA	NA	Centers
Main	1R	Two Year Olds and Three Year Olds	2	9	C	17	C	NA	NA	Nap
Main	2nd Left Front	PreK	2	16	C	21	C	NA	NA	Nap
Main	2R	Three Year Olds	2	15	C	22	C	NA	NA	Nap
Main	3R	PreK	2	15	C	26	C	NA	NA	Nap
Main	3rd Left back	Five Year Olds	2	12	C	22	C	NA	NA	Outside
Main	4R	Six Year Olds and Over	2	14	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		
Total # Children this Date: 135			Total Capacity @35 sq. ft.: 222			Total Capacity @25 sq. ft.: 0				

Comments

. A virtual inspection was conducted on November 4, 2020 with the Director Edye Disner. 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.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.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

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 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

Center appears clean and well maintained.

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**

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****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: 01/26/2016	
Staff # 5	Met
Date of Hire: 09/07/2017	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 07/05/2019	
Staff # 8	Met

Date of Hire: 10/11/2018

Staff # 9 Met

Staff # 10 Met

Staff # 11 Met

Date of Hire: 02/08/2017

Staff # 12 Met

Date of Hire: 02/08/2019

Staff # 13 Met

Staff # 14 Met

Staff # 15 Met

Staff # 16 Met

Staff # 17 Met

Staff # 18 Met

Staff # 19 Met

Staff # 20 Met

Staff # 21 Met

Date of Hire: 09/07/2019

Staff # 22 Met

Date of Hire: 07/02/2019

Staff # 23 Met

Date of Hire: 08/31/2019

Staff # 24 Met

Staff # 25 Met

Date of Hire: 04/29/2019

Staff # 26 Met

Date of Hire: 11/12/2016

Staff # 27 Met

Date of Hire: 05/26/2018

Staff # 28	Met
Staff # 29	Met
Date of Hire: 08/01/2019	
Staff # 30	Met
Date of Hire: 01/22/2019	
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Date of Hire: 07/31/2019	
Staff # 34	Met
Staff # 35	Met
Date of Hire: 08/12/2019	
Staff # 36	Met
Date of Hire: 05/29/2018	
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Date of Hire: 06/01/2018	
Staff # 43	Met
Date of Hire: 02/13/2019	
Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Date of Hire: 08/12/2019	
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 Date of Hire: 03/03/2016	Met
Staff # 55	Met
Staff # 56	Met
Staff # 57	Met
Staff # 58 Date of Hire: 05/24/2019	Met
Staff # 59 Date of Hire: 08/06/2019	Met
Staff # 60 Date of Hire: 10/03/2019	Met
Staff # 61	Met
Staff # 62 Date of Hire: 08/13/2019	Met
Staff # 63 Date of Hire: 01/14/2019	Met
Staff # 64	Met
Staff # 65 Date of Hire: 10/20/2016	Met
Staff # 66	Met

Date of Hire: 10/28/2019

Staff # 67 Met

Date of Hire: 09/23/2016

Staff # 68 Met

Staff # 69 Met

Date of Hire: 12/12/2015

Staff # 70 Met

Staff # 71 Met

Date of Hire: 11/23/2019

Staff # 72 Met

Date of Hire: 06/13/2019

Staff # 73 Met

Staff # 74 Met

Staff # 75 Met

Date of Hire: 11/20/2019

Staff # 76 Met

Date of Hire: 10/08/2019

Staff # 77 Met

Staff # 78 Met

Staff # 79 Met

Staff # 80 Met

Staff # 81 Met

Staff # 82 Met

Staff # 83 Met

Date of Hire: 02/15/2017

Staff # 84 Met

Date of Hire: 08/21/2019

Staff # 85 Met

Staff # 86 Date of Hire: 11/28/2016	Met
Staff # 87 Date of Hire: 07/31/2019	Met
Staff # 88 Date of Hire: 09/24/2016	Met
Staff # 89	Met
Staff # 90	Met
Staff # 91	Met
Staff # 92	Met
Staff # 93	Met
Staff # 94 Date of Hire: 11/13/2019	Met
Staff # 95 Date of Hire: 06/19/2017	Met
Staff # 96	Met
Staff # 97 Date of Hire: 01/29/2016	Met
Staff # 98 Date of Hire: 09/18/2019	Met
Staff # 99 Date of Hire: 05/24/2019	Met
Staff # 100 Date of Hire: 05/09/2018	Met
Staff # 101	Met
Staff # 102	Met
Staff # 103 Date of Hire: 06/15/2017	Met
Staff # 104	Met

Staff # 105 Date of Hire: 07/15/2019	Met
Staff # 106 Date of Hire: 07/02/2019	Met
Staff # 107 Date of Hire: 12/22/2016	Met
Staff # 108 Date of Hire: 07/30/2019	Met
Staff # 109 Date of Hire: 08/27/2019	Met
Staff # 110	Met
Staff # 111 Date of Hire: 01/10/2019	Met
Staff # 112 Date of Hire: 09/23/2017	Met
Staff # 113	Met
Staff # 114	Met
Staff # 115	Met
Staff # 116	Met
Staff # 117	Met
Staff # 118 Date of Hire: 09/16/2019	Met
Staff # 119 Date of Hire: 08/14/2019	Met
Staff # 120 Date of Hire: 10/03/2016	Met
Staff # 121 Date of Hire: 10/09/2018	Met
Staff # 122	Met

Records Reviewed: 124

Records with Missing/Incomplete Components: 0

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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

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.