



**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

**Cover Sheet**

**Date:** 4/13/2022 **VisitType:** Monitoring Visit

**Arrival:** 9:30 AM

**Departure:** 11:30 AM

**CCLC-39596**

**Congregation B'nai Torah Preschool**

700 Mount Vernon Highway, NE Sandy Springs, GA 30328 Fulton  
 County  
 (404) 257-1733 nsarnat@bnaitorah.org

**Mailing Address**  
 Same

**Regional Consultant**

Linda A. Barge

Phone: (229) 317-5612

Fax: (229) 317-5697

linda.barge@dec.al.ga.gov

**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.
04/13/2022	Monitoring Visit	Good Standing	
08/17/2021	Licensing Study	Good Standing	
02/17/2021	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
Main	B - Classroom 2	Two Year Olds	2	10	C	16	C	NA	NA	Centers
Main	C - Classroom 3	One Year Olds	2	9	C	13	C	NA	NA	Art
Main	D - Classroom 4		0	0	C	15	C	NA	NA	
Main	E - Classroom 5	Three Year Olds	2	7	C	14	C	NA	NA	Centers
Main	F - Classroom 6	Two Year Olds	2	6	C	13	C	NA	NA	Centers
Main	G - Classroom 7	Four Year Olds and Five Year Olds	2	9	C	15	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 86

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 41

Total Capacity @35 sq. ft.: 86

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	65	C

**Comments**

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic.

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



### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Ilana Burstein, Program Official

Date

Linda A. Barge, 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 virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk through a variety of equipment and toys were observed throughout the center.

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

**Met**

**Comment**

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. The director stated that the center does not provide swimming activities.

### Children's Records

**591-1-1-.08 Children's Records**

**Met**

**Correction Deadline: 8/17/2021**

**Corrected on 4/13/2022**

.08(1) - It was determined based upon a review of 3 of 3 children's records that all records had the work telephone numbers and addresses for both parents. This citation has been corrected and is being maintained.

### Facility

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk through licensed capacity observed to be routinely met by center.

**591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Comment**

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk through the center appears clean and well maintained.

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

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk through the playground observed to be clean and in good repair.

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

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. Staff state proper knowledge of diapering procedures.

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

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. Staff stated proper hand washing procedures.

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

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. The Provider currently does not dispense/administer medication. However documentation was reviewed for 3 of 3 children with food allergies. The director stated that no medication has ever been dispensed to 3 of 3 children with allergies. The Consultant will check at each visit to determine if 3 of 3 children were dispensed/administered medication.

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

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. Staff were observed to maintain a positive learning environment on this date.

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

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. the director stated that the center does not provide routine transportation.

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

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. Discussed SIDS and infant sleeping position. No infants are enrolled at this time.

**Staff Records****Records Reviewed: 12****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 06/17/2019

**Records Reviewed: 12****Records with Missing/Incomplete Components: 0**

Staff # 2	Met
Date of Hire: 08/01/2011	
Staff # 3	Met
Date of Hire: 05/01/2021	
Staff # 4	Met
Date of Hire: 08/01/2003	
Staff # 5	Met
Date of Hire: 08/01/2017	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Date of Hire: 08/02/2021	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met

**Staff Credentials Reviewed: 7****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. Criminal record checks were observed to be complete.

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

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. 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 monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk through of classrooms the center was observed to maintain appropriate staff:child ratios.

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

**Comment**

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk through of the classrooms adequate supervision was observed on this date.